


Town of Chichester Annual Report



Chichester Central School

**For the Year ending
12/31/2002**



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ANNUAL REPORTS
AND VITAL STATISTICS
of the
SELECTMEN AND OTHER
OFFICERS
of the
TOWN OF
CHICHESTER, NEW HAMPSHIRE
for the year ending
DECEMBER 31, 2002

SHIRLEY A. MARDEN

1911 – 2002

Shirley Marden was that special kind of person long referred to as the “backbone of the community.” For the greater part of his 90 years he lived, worked, and breathed Chichester in one way or another.

He was a past master of the Chichester Grange; member of the Masonic Corinthian Lodge No. 82 of Pittsfield; served as police chief, past fire chief, road agent, selectman, auditor, school moderator, school building committee and budget committee. He was named Chichester’s Citizen of the Year in 2001. He represented Chichester in the NH House of Representatives.

Shirley was best known for his beanhole beans. He and his father before him prepared beanhole beans for Chichester and Epsom Old Home Days as well as other events for over 100 years. He always tasted the beans to make sure they were just right, not that any of us will ever know what that secret ingredient was.

He will be greatly missed by his family and community.

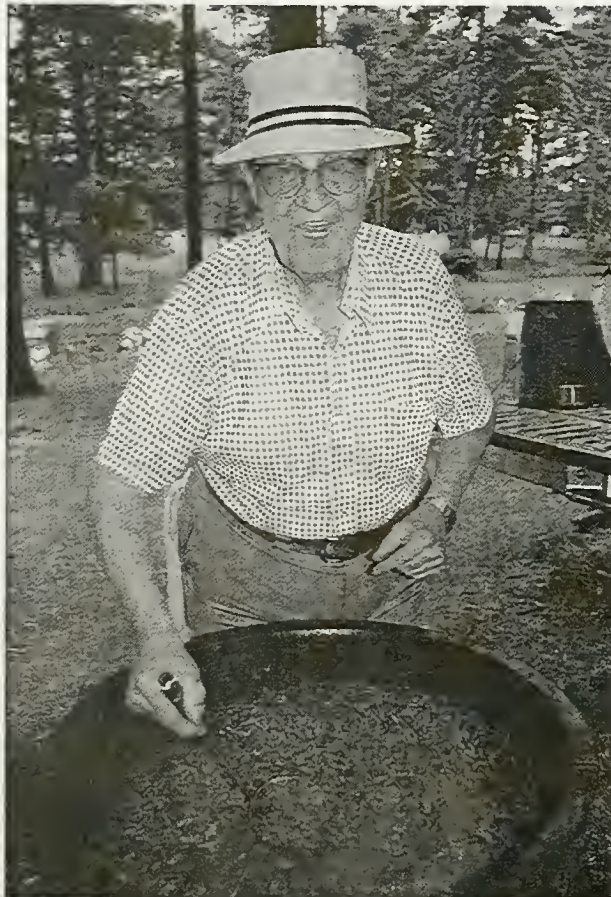


TABLE OF CONTENTS

Ambulance Report	82
Auditors Report	36-44
B. C. E. P. Report	89-93
Building Inspector's Report	96-97
Cemetery Report	94
Central NH Regional Planning Commission	95
Community Action Program	85-88
Concord Regional Visiting Nurse Assn	83-84
Conservation	98
Detail Statement of Expenditures	24-35
Fire Department Reports	79-81
General Information	19
Highway Dept. Report	73
Historical	74-76
MS-1 - Summary of Valuation	59-64
MS-6 Budget	9-16
Planning Board	77-78
Police Report	65-70
Property Assessments	136-145
Recreation Report	71-72
Schedule of Town Property	19
Selectmen Comments	17-18
Tax Collector's Report	50-52
Tax Liens	54-58
Tax Rate	19
Town Clerk's Report	53
Town Meeting Minutes of 2002	20-23
Town Officers	1-3
Treasurer's Report	46-49
Trustees of Trust Funds Report	45
Vital Statistics	133-135
Warrant 2003	5-8

SCHOOL DISTRICT REPORTS

Auditor's Report	121-122
Budget – 2003	109-118
District Officers and Personnel	99
Enrollment by grade	131
Pembroke Academy Students	128
Principal's Report	126-127
School Board Report	123-124
School District Meeting Minutes of 2002	100-105
Special Education	132
Statement of Revenues	119
Superintendent's Report	125
Teacher Roster	129-130
Treasurer's Report	120
Warrant 2003	106-108

TOWN OFFICERS

MODERATOR

Douglas Hall

SELECTMEN

Theodore Bailey, Dennis Call, David Colbert,
Jeffrey Jordan – resigned, Richard DeBold - appointed

TOWN CLERK

Evelyn Pike

DEPUTY TOWN CLERK

Sandra Gilmore, Debbie Marden

TAX COLLECTOR

Evelyn Pike

DEPUTY TAX COLLECTOR

Sandra Gilmore, Debbie Marden

TOWN TREASURER

Phyllis Ricker

ROAD AGENT

William Stevens – resigned
Jeffrey Jordan - appointed

FIRE CHIEF

John Prickett

POLICE CHIEF

Patrick Clarke

POLICE OFFICERS

Francis Chmielecki, Robert Kitson, Eric Krockmal, Richard
Laframboise, Mark Loomis, John Martell, Ryan Nichols, Joseph
Orlando Jr.,

HEALTH OFFICER

Edward Meehan, D.V.M.

ANIMAL CONTROL OFFICER

Police Department

SUPERVISOR OF THE CHECKLIST

Carmella Becker, Barbara Frangione, Shriley Waters

CIVIL DEFENSE DIRECTOR

Walter Sanborn

LIBRARY TRUSTEES

Carolee Davison, Margret Haskett, Patricia Hauck

BUDGET COMMITTEE

Stephen MacCleery, John Martell, Joanna McIntosh, Marie McKay,
Walter Sanborn

TRUSTEES OF THE TRUST FUNDS

Fuat Ari, Carolee Davison, Andrea Deachman

BUILDING INSPECTOR · DEPUTY BUILDING INSPECTOR

David Paveglio

Michael Paveglio

PLANNING BOARD

Harold Arey, Stanely Brehm, Martin Lawrence, Ronald Lesieur,
Joanna McIntosh, Tracey Scott

David Holmes – alternate, Arnold Price – alternate,
David Colbert – Ex-officio

BOARD OF ADJUSTMENT

Louis Barker, Benjamin Brown, Benjamin Daroska, Douglas Hamel,
Stephen MacCleery, Edward Meehan, Mark McIntosh
Theodore Bailey – Ex-officio

CONSERVATION COMMISSION

Jeffrey Andrews, Roy Baum, Robert Hackney,
Gordon Jones, Robert Mann, Walter Sanborn

CEMETERY COMMISSION

Harold Arey, Joanna McIntosh, Gilbert Vien

RECREATION COMMITTEE

David Colbert, Richard DeBold, Michelle Doucette,
Susan Merrill, Paul Twomey

OLD HOME DAY COMMITTEE

Chichester Grange

B. C. E. P.

Paul Adams, Dennis Call, Norman Larochelle
Richard DeBold – Ex-officio

TOWN CLERK & TAX COLLECTOR HOURS

Monday 9-2, Tuesday 9-2 & 4-7,
Wednesday 9-2, Thursday 9-12
Phone: 798-5808

SELECTMEN'S OFFICE

Office Hours: Monday – Friday 9 AM to 1 PM
Public Meetings: Tuesday evenings by appointment
Phone: 798-5350 Fax: 798-3170
www.chichesternh.org
selectmn@chi.tds.net

POLICE:

Office: 798-4911

BUILDING INSPECTOR:

By appointment

ROAD AGENT:

Shed: 798-4964

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM

TOWN OF CHICHESTER
COUNTY OF MERRIMACK
2003
WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 11th day of March 2003 next at 10 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. (Ballot)
2. Shall we adopt the amendments to the Town of Chichester Zoning Ordinance Article III; Wetlands, Impact Fees and Flood Plain Development. (Ballot)

Article 3 through 25 will be considered at the second session of the Annual Town Meeting on Saturday, March 15, 2003, beginning at 10 o'clock in the forenoon at the Grange Hall.

3. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Budget)
4. To see if the Town will vote to raise and appropriate the sum of \$4,000(four thousand dollars) to financially assist the Planning Board in updating the Chichester Master Plan. The Selectmen and the Budget Committee recommend this appropriation.
5. To see if the Town will vote to raise and appropriate the sum of \$30,532(thirty thousand five hundred thirty-two dollars) to purchase financial software for the Selectmen's Office and to withdraw not more than \$30,532(thirty thousand five hundred thirty-two dollars) from the Office Equipment Capital Reserve Fund for this purpose. The Selectmen and the Budget Committee recommend this appropriation.
6. To see if the Town will vote to raise and appropriate the sum of \$2,500(twenty-five hundred dollars) for computer hardware and to withdraw \$2,500(twenty-five hundred dollars) from the Office Equipment Capital Reserve Fund for this purpose. The Selectmen and the Budget Committee recommend this appropriation.
7. To see if the Town will vote to raise and appropriate the sum of \$3,000(three thousand dollars) for a new telephone system for the town offices and to withdraw not more than \$3,000(three thousand dollars) from the Office Equipment Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation.

8. To see if the Town will vote to raise and appropriate the sum of \$147,000(one hundred forty-seven thousand dollars) to be added to the following Capital Reserve Funds. (Majority Vote Required) The Selectmen and the Budget Committee recommend this appropriation.

Library Building	\$ 2000	Rescue Truck	\$ 12500
Fire Station	\$ 2000	Fire Truck	\$ 0
Town Bridges	\$10000	Town Facilities	\$ 7500
Police Cruiser	\$10000	Town Reappraisal	\$10000
Highway Heavy Equipment	\$ 5000	Office Equipment	\$ 1000
Cemeteries	\$ 0	Septic Disposal	\$ 0
Police Office Equipment	\$ 2500	Forestry Vehicle	\$ 2000
Parks/Recreation	\$ 2500	Town Mapping	\$ 5000
Town Roads	\$75000		


9. Are you in favor of increasing the Board of Selectmen from three (3) members to five (5) members? (By Petition)
10. To see if the Town will vote to raise and appropriate the sum of \$1,769(one thousand seven hundred sixty-nine dollars) for a Speed Enforcement Grant, to be conducted May 1, 2003 through June 30, 2003. This is a 100% reimbursement grant from the State of New Hampshire. The Selectmen and the Budget Committee recommend this appropriation.
11. To see if the Town will vote to establish a Police Department Equipment Capital Reserve Fund and to raise and appropriate the sum of \$1,500(one thousand five hundred dollars) to be placed in the said fund and to designate the Board of Selectmen as agents of the said Capital Reserve Fund. (Majority Vote Required.) The Selectmen and the Budget Committee recommend this appropriation.
12. To see if the Town will vote to raise and appropriate the sum of \$1,769(one thousand seven hundred sixty-nine dollars) for a DWI (Driving While Intoxicated) Overtime Patrol Grant, to be conducted July 1, 2003 through August 30, 2003. This is 100% reimbursement grant from the State of New Hampshire. The Selectmen and the Budget Committee recommend this appropriation.
13. To see if the Town will vote (per RSA 231:43) to abandon the class VI portion of old road. between Towle Road and Mason Road. The lots affected are identified as Map 3, lot 5A and map 3, lot 25. (By Petition)
14. To see if the Town will vote to raise and appropriate the sum of \$3,600(three thousand six hundred dollars) for the purpose of purchasing semi-automatic defibrillators as part of a "Rapid-Zap" (early defibrillation) program. The monies to be raised in the following manner; \$3600(thirty six hundred dollars) to be withdrawn from the Rescue Vehicle and Equipment Special Revenue Fund. The Selectmen and the Budget Committee recommend this appropriation.

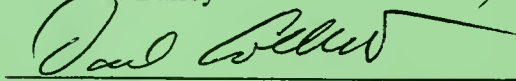
15. To see if the Town will vote to raise and appropriate the sum of \$14,400(fourteen thousand four hundred dollars) for the purpose of installing an electrical back-up generator at the Chichester Safety Building. The Chichester Fire-Rescue has obtained an Emergency Management Grant for the installation of a back-up generator that would power the entire safety building. \$10,800 (ten thousand eight hundred dollars) coming from an Emergency Management Grant and \$3,600 (three thousand six hundred dollars) to be raised by general taxation. This warrant article is requested by the Chichester Fire-Rescue and the Chichester Police Department. The Selectmen and the Budget Committee recommend this appropriation.
16. To see if the Town will vote to discontinue and abandon a portion of the old roadway sometimes known as Old Depot Road. The portion to be discontinued begins at a point where it intersects with the new Depot Road, and continues southeasterly for a distance of 285, feet more or less, and terminates at the northwesterly end of the bridge over the Suncook River sometimes known as the Thunder Bridge. And further to authorize the selectmen to execute a deed(s) on behalf of the Town conveying this road to be abandoned, to the adjoining land owners. This portion of roadway has not been used or maintained by the Town for over 20 years. This conveyance by the Town to the land owner will be subject to a reservation of an easement right providing for pedestrian access and maintenance access to the bridge. (By Petition)
17. To see if the Town will vote to raise and appropriate the sum of \$7,500 (seven thousand five hundred dollars) to be added to the Rescue Truck Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation.
18. To see if the Town will vote to raise and appropriate the sum of \$115,000(one hundred fifteen thousand dollars) to purchase a used heavy rescue vehicle and authorize the Selectmen to withdraw \$55,000 (fifty-five thousand dollars) from the Rescue Vehicle and Equipment Special Revenue Fund, \$60,000 (sixty thousand dollars) to be withdrawn from the Rescue Truck Capital Reserve Fund, and to authorize the Selectmen to enter into a lease-purchase agreement for the remainder in an amount not to exceed \$60,000 (sixty thousand dollars) payable over a term of 7 years at a rate of 6% per month. The total purchase price will not exceed \$175,000 (one hundred seventy-five thousand dollars). No money to be raised by taxation this year. **2/3's Ballot vote required.** The Selectmen and the Budget Committee do not recommend this appropriation.
19. To see if the Town will vote to raise and appropriate the sum of \$115,000 (one hundred fifteen thousand dollars) for the purpose of purchasing a used heavy rescue vehicle. Funds to be raised in the following manner; \$55,000 (fifty-five thousand dollars) to be withdrawn from the Rescue Vehicle and Equipment Special Revenue Fund and \$60,000 (sixty thousand dollars) to be withdrawn from the Rescue Truck Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. If warrant article #18 passes, this article will be tabled.
20. To see if the Town will vote to raise and appropriate the sum of \$13,805 (thirteen thousand eight hundred five dollars) for upgrades and repairs to the parking facilities and baseball and soccer field irrigation systems at Carpenter Park, and to authorize the Selectmen to withdraw \$4,000 (four thousand dollars) from the Parks and Recreation Capital Reserve Fund; the remaining \$9,805 (nine thousand eight hundred five dollars) to be raised by authorizing the Selectmen to accept a \$1,000 (one thousand dollars) donation from the Chichester Youth Association, and authorizing the Selectmen to raise \$8,805 (eight thousand eight hundred dollars) by general taxation. The Selectmen and the Budget Committee recommend this appropriation.

21. To see if the town will vote to send the following resolution to the New Hampshire General Court: Resolved, in its first two years of operation, the Land and Community Heritage Investment Program (LCHIP) has helped communities throughout New Hampshire preserve their natural, cultural and historic resources and, therefore, the State of New Hampshire should maintain funding for LCHIP in its next biennial budget.
22. Whereas, New Hampshire residents pay the 12th highest cost of insurance in the country; and Whereas, the cost of health insurance premiums for families has increased by 45% over the past three years; and Whereas, 1000,000 New Hampshire residents have no health coverage and 77% of them have a full-time worker at home; and Whereas, due to these rising costs almost half of New Hampshire's small business cannot afford health coverage for their employees, therefore be it resolved-That we, the citizens of Chichester, New Hampshire, call on our elected officials from all levels of government, and those seeking office, to work with consumers, businesses, and health care providers to ensure that: Everyone, including the self-employed, unemployed, un-and underinsured, and small business owners has access to an affordable basic health plan similar to what federal employees receive; Everyone, including employers, consumers, and the state, local and federal government makes a responsible and fair contribution to finance the health care system; Everyone receives high quality care that is cost efficient and medically effective; and that these efforts help control the skyrocketing cost of health care. (By Petition) This resolution is non-binding and represents no fiscal impact.
23. To see if the Town will vote to raise and appropriate the sum of \$99,100 (ninety-nine thousand one hundred dollars) for the upgrade of Hutchinson Road. The monies to be raised in the following manner; \$75,000 (seventy-five thousand dollars) to be withdrawn from the Town Roads Capital Reserve Fund and the remaining \$24,100(twenty-four thousand one hundred dollars) to be raised by general taxation.
24. To see if the Town will vote to establish minimum roadway construction standards to be used for the reclassifying of a Town roadway from Class VI to Class V under the authority of RSA 231:22a, V and upon petition pursuant to RSA 231:8. The standards to be established and required shall be the N.H. Department of Transportation-"Minimum Geometric & Structural Guides For Local Roads And Streets", dated September ,1990 or as revised.
25. To transact any other business that may legally come before said meeting.

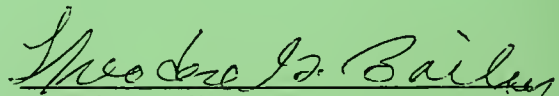
Given under our hands and seals this 18th day of February, in the year of our Lord Two thousand three.


A true copy of the Warrant – Attest:



Theodore Bailey


David Colbert


Richard DeBold


Theodore Bailey


David Colbert


Richard DeBold

BUDGET OF THE TOWN/CITY

OF: CHICHESTER

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2003 to December 31, 2003

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This is to certify that this budget was posted with the warrant on the (date) _____

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Theo Louis Butler
Paul Collins
Richard DeBolt

Theo Louis Butler
Paul Collins
Richard DeBolt

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 COMMUNITY SERVICES DIVISION
 MUNICIPAL FINANCE BUREAU
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		57298	58901.66	72400	
4140-4149	Election,Reg.& Vital Statistics		10055	10601.57	9525	
4150-4151	Financial Administration		43230	40650.57	45950	
4152	Revaluation of Property		106500	68871.93	15000	
4153	Legal Expense		6000	2048.00	6000	
4155-4159	Personnel Administration		63400	51403.48	67816	
4191-4193	Planning & Zoning		1750	1530.44	2300	
4194	General Government Buildings		31000	33721.47	35000	
4195	Cemeteries		15500	10676.44	17825	
4196	Insurance		20000	21600.25	23000	
4197	Advertising & Regional Assoc.		4500	5234.57	4900	
4199	Other General Government		141450	104899.62	116124	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		132761	129339.56	157720	
4215-4219	Ambulance		59208	55242.47	66475	
4220-4229	Fire		77185	72184.85	80386	
4240-4249	Building Inspection		3200	2935.00	3570	
4290-4298	Emergency Management		2950	7033.62	2950	
4299	Other (Incl. Communications)					
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		55000	56453.25	60000	
4312	Highways & Streets		255000	254586.65	255000	
4313	Bridges		1500	240.90	1500	
4316	Street Lighting		1600	744.72	1600	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal		92200	92178.17	92200	
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT						
4331	Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC						
4351-4352	Admin. and Generation		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration		500	500.00	500	
4414	Pest Control		1600	285.00	1800	
4415-4419	Health Agencies & Hosp. & Other		3900	3508.00	3900	
WELFARE						
4441-4442	Administration & Direct Assist.		3100	3250.00	2850	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other		9000	13557.57	13000	
CULTURE & RECREATION						
4520-4529	Parks & Recreation		5100	5551.63	6200	
4550-4559	Library		29923	29923.00	33302	
4583	Patriotic Purposes					
4589	Other Culture & Recreation		3000	2567.07	2000	
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resources					
4619	Other Conservation		0	0	23800	
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes		4000	3276.00	4000	
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment		96700	60590.72	52800	
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		119500	119500.00	500	
4916	To Exp.Tr.Fund-except #4917		500	420.00		
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			1458110	1324008.18	1281893	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4199	5	30532	4215	14	3600
4199	6	2500	4215	15	14400
4199	7	3000	4215	18	115000
4210	10	1769	4215	19	115000
4210	12	1769			

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to laws such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
4915	Capital Reserve Funds	8	94500	94500	147000	
4915	Establish PD Equip. CRF	11	0	0	1500	
4915	Rescue Truck	17	0	20000	7500	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	156000	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
4191	Master Plan	4			4000	
4199	Financial Software	5			30532	
4199	Computer Hardware	6			2500	
4199	Phone System	7			3000	
4210	PD Speed Enforcement	10			1769	
4210	PD DWI Enforcement	12			1769	
4215	Rescue Defibrillators	14			3600	
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	404475	XXXXXXXXXX
4220	FD Generator	15			14400	
4215	Rescue Vehicle	18			115000	
4215	Rescue Vehicle	19			115000	
4520	Rec. Carpenter Park	20			13805	
4312	Hutchinson Road	23			99100	

1

2

3

4

5

6

Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
---------	-------------------	-------------	-------------------------------	----------------------------	---------------------------------

TAXES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3120	Land Use Change Taxes		30000	26300	10000
3180	Resident Taxes				
3185	Timber Taxes		6000	13170	10000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		30000	22560	20000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				

LICENSES, PERMITS & FEES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		300000	383464	300000
3230	Building Permits		2000	2236	2000
3290	Other Licenses, Permits & Fees / Impact Fees		15000	19202	20000
3311-3319	FROM FEDERAL GOVERNMENT		0	0	10800

FROM STATE

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3351	Shared Revenues		11213	17082	17082
3352	Meals & Rooms Tax Distribution		66556	75148	75148
3353	Highway Block Grant		64020	96536	80000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax) Art. 10,12,15			12405	14338
3379	FROM OTHER GOVERNMENTS				

CHARGES FOR SERVICES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3401-3406	Income from Departments		10000	26829	20000
3409	Other Charges/ Escrow Projects		5000	0	0

MISCELLANEOUS REVENUES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3501	Sale of Municipal Property		2500	0	0
3502	Interest on Investments		2000	1365	1000
3503-3509	Other/Primex,Cable,NHMA,PLIT, Donation,Escrow		12000	22281	36281

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		25000	27840	20000
3913	From Capital Projects Funds		19000	3396	0
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		161400	161400	235032
3916	From Trust & Agency Funds / Cemetery Lots		1000	420	0
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")		94500	94500	0
	Fund Balance ("Surplus") to Reduce Taxes		22000	22000	0
TOTAL ESTIMATED REVENUE & CREDITS			879189	1028134	871681

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	1458110	1281893
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	7500	156000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	161400	404475
TOTAL Appropriations Recommended	1627010	1842368
Less: Amount of Estimated Revenues & Credits (from above)	879189	871681
Estimated Amount of Taxes to be Raised	747821	970687

Report of Overages

Account	Description	Underspent	Overspent	
4153	Legal	\$3,952.00		
4155	Personnel Adm.	\$11,496.52		
4902	Capital Outlay	\$109.28		
4130	Secretarial		\$1,603.66	
4140	Election/Registration		\$546.57	
4152	Revaluation		\$1,755.93	
4194	Gen. Gov. Buildings		\$2,721.47	
4196	Insurance		\$1,600.25	
4197	Regional Assns.		\$694.57	
4311	Highway Adm.		\$1,453.25	
4441	Welfare Adm.		\$150.00	
4445	Welfare Vendors		\$4,557.57	
4520	Recreation		\$451.63	
		\$15,557.80	\$15,534.90	\$22.90



2002 SELECTMEN'S REPORT

The year 2002 brought two new members to the Board of the Selectmen. A new Selectmen, Dave Colbert, was elected last March and has assumed the role of Selectmen with considerable enthusiasm and dedication. And in July of 2002 Jeff Jordan resigned as Selectmen to apply for the vacant position of Town Road Agent. Following the open process of advertising for the Road Agents position and conducting interviews the Selectmen appointed Jeff as the Town's new Road Agent. To fill the vacant Selectmen's position, Richard DeBald was nominated by Jeff Jordan and after consideration by the Board of several candidates, Richard DeBald was appointed as Selectmen to fill out Jeff's term which expires in March of 2003.

Positive changes have also occurred within the administrative staff of the Selectmen's Office. Judy Kenneally, the Selectmen's extraordinarily dedicated Administrative Assistant for the last 12 years, continues to work full time but struggles with her serious medical condition, subsequently, it was seen as crucial that the Town hire Judy an assistant who would eventually fill her shoes when it comes time for Judy to "give up the reigns". Once again, through the process of advertising, followed by interviews of several very qualified candidates, we were extremely fortunate to be able to hire Lisa Stevens, from Nottingham, who has extensive municipal/town government experience. Lisa is going to be a great asset to the Town of Chichester! Stop by the Town Hall to say hello and welcome Lisa to our community.

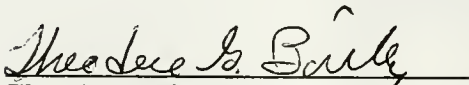
The process of the Town's revaluation was started in 2002 and will be completed by the end of September of 2003. The newly assessed property values for each individual's tax bill will be reflected in the December's, 2003, tax bills. Of course we would be fooling ourselves not to be

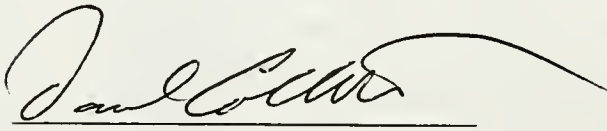
expecting a very busy year ahead for the Selectmen with appeals and tax abatements but it is certainly within everyone's right to question the assessment of their property through first meeting with the assessing company and then, if need be, filing a formal appeal with the Selectmen.

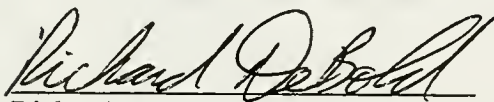
A major positive accomplishment completed over the past year was the creation of an official Capital Improvements Program document, which is a legally required item as part of the Town's Master Plan. A committee was established, and under the direction of the Chairman of the Planning Board, Tracy Scott, along with considerable assistance from the N.H. Central Regional Planning Commission, the Capital Improvements Program was formulated and then adopted by the Planning Board. With input from all the department heads and the Selectmen's office, the Town's capital improvement projects were spread out over a continuing six-year period, allowing for a balanced impact on the tax rate each year. We sincerely appreciated and want to thank all the members of the Capital Improvement Program Committee for their considerable time and effort put in to this very important process.

On a lighter note, you all have seen by now the new Town Office sign located out in front of the Town Hall. Thanks to Judy and Heather for their work in seeing this project through. And of course thanks to Dave Hartley for building and installing such a nice sign.

The Selectmen greatly appreciate the hard work, dedication and cooperation of our Office Staff, the Fire, Police and Highway Departments, Rescue Squad, Elected Officials, Committees, Boards and volunteers, and thank them for all their outstanding work during 2002.


Theodore Bailey, Chairman


David Colbert


Richard DeBold

RWD
1/30/03

COMPUTATION OF TAX RATE

Net Assessed Value	\$ 110,332,191.00
State Education Tax	\$ 107,236,991.00
Net School Appropriations	\$ 1,918,569.00
State Education Tax	\$ 743,711.00
Net County Appropriations	\$ 347,307.00
Net Town Appropriations	\$ 608,791.00
Less War Service Credits	\$ 19,000.00
Committed to Tax Collector	\$ 3,599,379.00

Tax Rate for 2002 is \$32.99 per thousand

TOWN:	COUNTY	SCHOOL:	STATE ED:
\$ 5.51	\$ 3.15	\$ 17.39	\$ 6.94

The equalization ratio for 2001 is 68% of the current market value.
2003 has not been determined.

SCHEDULE OF TOWN PROPERTY

Town Hall-	Lands & buildings	\$ 117,900.00
Library-	Lands & buildings	\$ 118,600.00
Safety Building-	Lands & buildings	\$ 325,100.00
Highway Department-	Lands & buildings	\$ 88,600.00
Community Building-	Lands & buildings	\$ 79,100.00
Carpenter Park-	Lands & buildings	\$ 154,000.00
Schools-	Lands & buildings	\$ 939,300.00
Tax Deeded Property-	Lands & buildings	\$ 236,200.00
Land Only-		\$ 281,000.00

GENERAL INFORMATION

Inventories are required in Chichester and are due April 15.

Impact Fees are required for new construction.

Tax bills are due semi-annually.

The last day to appeal your property tax is March 1 following the end of the tax year of appeal.

Exemptions allowed in Chichester are the Elderly, Veteran, handicap, Blind, Disability, and Solar.
Exemptions must be submitted to the Selectmen's Office by August 1st of the current tax year.

For every \$110,322.00 raised it equals a \$1.00 increase on the tax rate.

CEMETERY LOT PRICES

		TOWN	TRUST FUND	CORNERSTONES
1 Lot	\$ 355.00	\$ 30.00	\$ 100.00	\$ 225.00
2 Lots	\$ 435.00	\$ 50.00	\$ 160.00	\$ 225.00
4 Lots	\$ 585.00	\$ 90.00	\$ 270.00	\$ 225.00
8 Lots	\$ 775.00	\$ 160.00	\$ 390.00	\$ 225.00

2002 Town Meeting Minutes

The polls were declared open to vote at 10:AM on March 12, 2002. Moderator Douglas Hall presided over the meeting. The polls closed at 7PM. The meeting was continued to the deliberative session for March 16, 2002 at 10AM.

1.To choose all necessary Town Officers for the ensuing year. The following officers were elected.

Selectmen	David Colbert
Tax Collector	Evelyn Pike
Town Clerk	Evelyn Pike
Library Trustee	Patricia Hauck
Budget Committee	Richard DeBold and Walter Sanborn
Supervisor Checklist	Shirley Waters
Treasurer	Phyllis Ricker
Trustee Trust Funds	Carolee Davison
Moderator	Douglas Hall
Cemetery Trustee	Harold Arey III

The meeting reconvened at 10:00 AM on March 16, 2002. A motion was made and seconded to allow nonresidents to speak. Moderator Douglas Hall presided over the meeting

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Budget)

Amended to reduce line 4155-4159 by \$21,600, amended article passed.

Amended to increase line 4199 by \$2,000, amended article passed.

Amended line 4220-4229 to reduce line by \$29,000 amended article passed.

Total budget under two equals \$1,159,710.00. **Article passed.**

3. To see if the Town will vote to raise and appropriate the sum not to exceed \$2,500.00 (two thousand five hundred dollars) to construct a Town office sign at the Grange Hall. Recommended by the Selectmen.

Amended article to read \$7200. Article defeated. Amended article to read \$5500. Article defeated.

Amended to table article, amended defeated. **Article passed on original article of \$2500.**

4. To see if the town will vote to raise and appropriate the sum not to exceed \$92,500 (Ninety-two thousand five hundred dollars) to be added to the following Capital Reserve Funds and to authorize the use/transfer of \$92,500 (Ninety-two thousand five hundred dollars) from the December 31, 2001 unreserved-undesignated fund balance for this purpose. (Majority vote required) Recommended by the Selectmen. Recommended by the Budget Committee.

Town Reappraisal	\$30,000	Town Facilities	\$20,000
Police Cruiser		Library	
Office Equipment		Rescue Truck	
Town Bridges	\$23,000	Fire Station	
Town Roads	\$10,000	Septic Station	
Fire Truck		Conservation	
Highway Heavy Equipment		Forestry Equipment	\$ 2,000
Police Office Equipment	\$5,000	Recreation	\$ 2,500
Cemetery		Forest Maintenance	

Amended to add \$2000 to the Cemetery Capital Reserve Fund. Amended article passed.
Amended to add \$30,000 to the Town Roads Capital Reserve Fund. Amended article defeated.
Amended to reduce Police Office Equipment Fund by \$5000. Amended article defeated.
Article passed to be \$94,500.

5. To see if the Town will vote to authorize the Selectmen to appoint a road agent. Recommended by the Selectmen.

Article defeated.

6. Shall we modify the optional adjusted elderly exemption from property tax? The optional exemptions, based on assessed value, for qualified tax payers shall be as follows: for a person 65 years of age up to 75 years, \$20,000; for a person 75 years of age up to 80 years, \$27,000; for a person 80 years of age or older, \$35,000. To qualify, the person must have been a New Hampshire resident for at least five years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least five years. In addition, the tax payer must have a net income of less than \$25,000 or if married, a combined new income of less than \$35,000 including Social Security; and own assets not in excess of \$100,000 excluding the value of the person's residence. Recommended by the Selectmen. Ballot vote required.

Article passed.

7. Shall we modify the exemption for the totally and permanently disabled? The exemption based on assessed value, for qualified taxpayers shall be \$55,000. To qualify, the person must have been a New Hampshire resident for at least five years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse they must have been married for at least five years. In addition, the taxpayer must have a net income of not more than \$25,000 or if married a combined income of not more than \$35,000 and owned net assets not in excess of \$100,000 excluding the value of the person's residence. Recommended by the Selectmen. Ballot vote required.

Article passed.

8. To see if the Town will vote to raise and appropriate sum not to exceed \$96,000.00 (Ninety-six thousand dollars) to reappraise the Town and to withdraw \$96,000.00 (Ninety-six thousand dollars) from the Town Reappraisal Capital Reserve for this purpose. Recommended by the Selectmen. Recommended by the Budget Committee.

Amended to read: The Board of Selectmen to request bids from no fewer than four NH licensed appraisal companies for the reappraisal.

Amended article passed.

9. To see if the Town will vote to establish the Town Mapping Capital Reserve Fund and to raise and appropriate the sum not to exceed \$5,000 (Five thousand dollars) to be placed in this fund. Recommended by the Selectmen. Recommended by the Budget Committee.

Article passed.

10. To see if the town will vote to raise and appropriate the sum not to exceed \$7,800 (Seven thousand eight hundred dollars) and to authorize the selectmen to withdraw the funds from the Police Cruiser Capital Reserve Fund to make the final payment for the 2000 police cruiser 3-year lease. Recommended by the Selectmen. Recommended by the Budget Committee.

Article passed.

11. To see if the Town will vote to raise and appropriate the sum not to exceed \$10,500 (Ten thousand five hundred dollars) and authorize the Selectmen to enter a three year lease purchase agreement for the purpose of acquiring and outfitting a 2002 police cruiser for the police department, and to take the 1998 cruiser out of patrol service. Recommended by the Selectmen. Recommended by the Budget Committee.

Amended to read to place the 1998 cruiser up for auction or trade in.

Amended article passed.

12. To see if the Town will vote to raise and appropriate the sum not to exceed \$9,600 (Nine thousand six hundred dollars) and to authorize the selectmen to withdraw the funds from the Office Equipment Capital Reserve Fund for the purpose of purchasing a complete computer program for the Police Department. Recommended by the Selectmen. Recommended by the Budget Committee.

Article passed.

13. To see if the Town will vote to raise and appropriate the sum not to exceed \$10,000 (Ten thousand dollars) for purchasing a new computer system for the town clerk's office. The sum not exceed \$10,000 to be withdrawn from the Office Equipment Capital Reserve Fund. Recommended by the Selectmen. Recommended by the Budget Committee.

Article passed.

14. To see if the Town will vote to raise and appropriate the sum not to exceed \$5,000 (Five thousand dollars) for the purpose of renovations to the tank and body of the fire department forestry vehicle. Money to be raised in the following manner: \$3,000 (Three thousand dollars) to be withdrawn from the Forestry Vehicle Capital Reserve Fund, and the \$2,000 (Two thousand dollars) to be raised by current year taxes. (The money raised by taxes will be reimbursed by a Volunteer Fire Assistance Grant, which has already been approved.) Recommended by the Selectmen. Recommended by the Budget Committee.

Article passed.

15. To see if the Town will vote to raise and appropriate the sum not to exceed \$20,000 (Twenty thousand dollars) to be added to the Rescue Truck Capital Reserve, and to authorize the Selectmen to withdraw such funds not to exceed \$35,000 (Thirty-five thousand dollars) from the Rescue Truck Capital Reserve Fund for the purchase of a heavy rescue truck. Recommended by the Selectmen. Recommended by the Budget Committee.

The purpose of this article is to provide funding for the Town's portion of a 2002 Federal Act Grant for the purpose of a new heavy rescue truck, if the federal grant is approved. This Federal Grant is a 90/10 matching grant. The estimated cost of a new heavy rescue truck is \$350,000 and the Town's matching portion would be approximately \$35,000.

Amended to read only if the 2002 Federal Fire Act Grant is awarded. Amended article defeated.

Article passed as written.

16. To see if the Town will vote to raise and appropriate \$2,500 (Two thousand five hundred dollars) for the purpose of road side clean-up along the town roads. These funds to be paid to the 8th grade class of Chichester Central School for organizing and conducting the clean up. By petition. Recommended by the Selectmen. Recommended by the Budget Committee.

Article passed.

17. To transact any other business that may legally come before said meeting.

Dennis Call outgoing Selectmen given round of applause.

Nonbinding resolution: It is a sense of this meeting that the Selectmen be required to hold a public meeting or get Town Meeting approval before changing a Class 6 road to a Class 5 road for year round maintained town use.

Resolution passed.

Meeting adjourned at 3:45 PM

Respectfully submitted

Evelyn Pike
Town Clerk

Detail Statement of Expenditures

4130 EXECUTIVE

Selectmen	Bailey, Theodore	\$	4,000.00
	Colbert, David M.	\$	3,500.00
	DeBold, Richard	\$	2,100.00
	Jordan, Jeffrey	\$	1,400.00
		\$	11,000.00
Secretarial	Briggs, Heather	\$	16,665.54
	Deachman, Andrea	\$	3,495.12
	Kenneally, Judy	\$	27,741.00
		\$	47,901.66

4140 ELECTION/REGISTRATION

Town Clerk Meetings	Pike, Evelyn	\$	400.00
Tax Collector Fees	Pike, Evelyn	\$	5,655.00
Moderator	Hall, Douglas	\$	225.00
Supervisors	Frangione, Barbara	\$	300.00
	Becker, Carmella	\$	275.00
	Waters, Shirley	\$	400.00
	McIntosh, Joanna	\$	150.00
Ballot Clerks	Rounds, David	\$	25.00
	Rounds, Lisa	\$	25.00
	Ruoff, Fred	\$	50.00
	Ruoff, Kathryn	\$	25.00
Meals/Supplies	Chichester Country Store	\$	146.93
	Circle Restaurant	\$	34.49
	Pike, Evelyn	\$	260.21
	Staples	\$	176.94
State Recording Fees	Department of Agriculture	\$	46.00
	Treasurer State of NH	\$	2,407.00
	Ending Balance:	\$	10,601.57

4150 FINANCIAL ADM.

Town Clerk's Fees	Pike, Evelyn	\$	18,665.00
Tax Collector's Fees	Pike, Evelyn	\$	3,492.00
Tax Collector Annual	Pike, Evelyn	\$	10,000.00
Treasurer	Ricker, Phyllis	\$	3,000.00
Mileage-TC/TC	Pike, Evelyn	\$	88.57
Deputy TC/TC	Marden, Debbie	\$	485.00
	Gilmore, Sandra	\$	4,920.00
		\$	40,650.57

4152 REVALUATION OF PROPERTY

Revaluation Updates	Avitar Assoc. of N.E., In	\$	12,255.93
Revaluation Art. 8	Avitar Assoc. of N.E., In	\$	56,616.00
		\$	68,871.93

4153 Legal Expenses

Legal Expenses	Attorney Mark Dunn	\$	664.00
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	Goldman & LeBrun	\$	1,384.00
		\$	2,048.00
4155 PERSONNEL ADM.			
Health Insurance	HealthTrust	\$	27,474.47
Vision	HealthTrust	\$	49.20
Federal Taxes	Bank of New Hampshire	\$	19,063.18
	Internal Revenue Service	\$	1,537.43
Retirement	NH Retirement System	\$	3,279.20
		\$	51,403.48
4191 PLANNING/ZONING			
Planning Expenses	Central NH Regional Plann	\$	108.90
	Goldman & LeBrun	\$	693.00
	Merr. County Registry of	\$	75.02
	Staples	\$	16.68
	Suncook Valley Sun	\$	350.10
	TDS Telecom	\$	229.14
Board of Adj. Expenses	Central NH Regional Plann	\$	57.60
	Ending Balance:	\$	1,530.44
4194 GENERAL GOV. BUILDINGS			
Heat	Davis Fuel of Epsom	\$	4,218.58
	Eastern Propane	\$	6,495.46
	Rymes Heating Oils, Inc.	\$	618.71
Electric	Concord Electric Company	\$	9,312.08
Cleaning Services	Boswak, Brenda	\$	1,091.99
	Boswak, Jennifer	\$	735.00
	Dave's Mobile Pressure Wa	\$	275.00
	Servpro of Concord, INC.	\$	250.00
Grounds Maintenance	Neva Dun Farm Landscape	\$	2,600.00
Repairs/Supplies	Barbara Frangione	\$	40.00
	Bering Lock & Safe	\$	165.00
	Boswak, Brenda	\$	43.00
	Boswak, Jennifer	\$	18.05
	Capital Alarm Systems, In	\$	480.00
	Concord Fire Extinguisher	\$	94.00
	Evelyn Pike	\$	7.97
	Glidden Heating Service	\$	3,940.50
	H & H Exteriors	\$	174.00
	Maxfield's Hardware	\$	15.88
	Portland/Harmon Autoglass	\$	50.00
	Ted Bailey	\$	125.00
	Treasurer State of NH	\$	75.00
	Upbeat, Inc.	\$	130.18
	W. R. Bevans Fire Alarms,	\$	77.10
Office Signs	Diamond Sign deSign LLC	\$	1,775.00
Misc.	City of Concord	\$	625.00
	Great Northern Signs	\$	120.00
	Maxfield's Hardware	\$	73.97
	W. R. Bevans Fire Alarms,	\$	95.00
		\$	33,721.47
4195 CEMETERIES			
Leavitt Cemetery	Bailey, Ted	\$	25.00

	Northeast Inc. Landscapin	\$	3,385.00
Pineground Cemetary	Northeast Inc. Landscapin	\$	2,980.00
	Bailey, Ted	\$	25.00
All Other Cemeteries	Northeast Inc. Landscapin	\$	3,720.00
Other Expenses	Anne Banks	\$	541.44
		\$	10,676.44
4196 INSURANCE			
Liability	NHMA-PLIT, Inc.	\$	14,241.24
Worker's Comp.	Primex	\$	7,359.01
		\$	21,600.25
4197 ADVERTISING/REGIONAL ASSNS			
Advertising	Suncook Valley Sun	\$	1,157.85
Regional Assns.	BOCA International	\$	120.00
	Central NH Regional Plann	\$	2,124.00
	Chief David Seastrand	\$	20.00
	Jeffrey G. Andrews	\$	50.00
	New Hampshire Association	\$	100.00
	NH Local Welfare Adm. Ass	\$	30.00
	NH LoGIN	\$	10.00
	NH Tax Collector's Assn.	\$	20.00
	NHAAO	\$	20.00
	NHCTCA	\$	20.00
	NHGFOA	\$	25.00
	NHMA	\$	40.00
	New Hampshire Municipal A	\$	1,397.72
	Treasurer, State of NH	\$	100.00
		\$	5,234.57
4199 OTHER GENERAL GOVERNMENT			
Web Page Maint.	Virtual Town Hall, LLC	\$	105.00
Cable Franchise Expenses	100% Educational Videos,	\$	461.14
	Classroom Direct	\$	242.53
	Curtis Company	\$	4,666.00
	Diamond Sign deSign LLC	\$	260.00
	Direct Advatage	\$	935.05
	Highsmith Inc.	\$	209.28
	Riley's Sport Shop, Inc.	\$	440.00
	U. S. Bancorp	\$	2,979.51
Audit	Plodzik & Sanderson	\$	4,500.00
Town Report/Printing	Granite Image	\$	3,405.98
Office Supplies	Evelyn Pike	\$	61.58
	IDS	\$	159.90
	Jeffrey G. Andrews	\$	7.20
	NEC Solutions (America),	\$	140.01
	New England Business Svc,	\$	471.68
	New England Imaging Produ	\$	116.50
	NH State Surplus Property	\$	100.00
	Officeland/LTR Systems	\$	536.67
	Schwaab, Inc	\$	152.70
	Staples	\$	1,449.40
	U. S. Bancorp	\$	650.92
Tax Map Updates	S.E.A. Consultants, Inc.	\$	2,388.15

Misc. Expenses	Frangione, Barbara	\$	133.97
	Clark's Grain Store	\$	19.99
	D. McLeod, Inc.	\$	46.00
	Pike, Evelyn	\$	515.20
	Francotyp-Postalia, Inc.	\$	198.00
	Granite State Stamps, Inc	\$	89.00
	Briggs, Heather	\$	171.35
	Heath's Flower & Gift Sho	\$	46.00
	Ikon Office Solutions	\$	1,042.53
	Andrews, Jeffrey G.	\$	12.00
	New England Imaging Produ	\$	155.00
	NH Retirement System	\$	3.19
	NHLWAA Technology Partner	\$	25.00
	One-Write Plus	\$	199.00
	Petty Cash	\$	100.00
	Saymore Trophy Co., Inc.	\$	10.00
	Staples	\$	1,786.01
	TDS Telecom	\$	199.00
	Bailey, Ted	\$	6.76
	Town & Country Reprograph	\$	13.10
	Treasurer, State of NH	\$	25.00
	U. S. Bancorp	\$	533.62
	Winton Frame & Gallery	\$	74.52
Art. #12-2002 PD Computer	Information Management	\$	8,250.00
Art. #1-2002 Rd Cleanup	Chichester Central School	\$	2,500.00
Appreciation Dinner	Baudville	\$	110.10
	Dell-Lea Country Club	\$	968.75
	Dinn Bros	\$	73.80
	Heath's Flower & Gift Sho	\$	100.00
	U. S. Bancorp	\$	111.75
Postage	Francotyp-Postalia, Inc.	\$	477.00
	Pike, Evelyn	\$	76.05
	US Postal Service	\$	5,500.00
Telephone	TDS Telecom	\$	2,333.17
County Recording Fees	Merr. County Registry of	\$	841.85
Phone Lease	Avaya Financial Services	\$	649.44
Office Water	White Ribbon Spring Water	\$	181.75
Meetings/Seminars	Kimberly Johnson, CTC/C	\$	28.00
	NH Tax Collector's Assn.	\$	30.00
	NHCTCA	\$	70.00
	NNEC-APA	\$	10.00
	North Conway Grand Hotel	\$	344.00
	State of New Hampshire	\$	36.00
Reference Materials	Blue Book Values	\$	57.00
	Central NH Regional Plann	\$	135.00
	Pike, Evelyn	\$	26.95
	Intertec Publishing	\$	60.00
	LexisNexis Matthew Bender	\$	51.10
	Matthew Bender & Co., Inc	\$	58.74
	New Hampshire Municipal A	\$	65.00
	NH Sate of - Treasurer	\$	28.50

	Primedia Bus. Directories	\$	69.00
	Putney Press	\$	28.70
	State of New Hampshire	\$	14.00
	Thompson West	\$	182.00
	West Group A Thompson Com	\$	115.50
Water System Maintenance	Crystal Hills Water Syste	\$	1,013.90
	Maxfield's Hardware	\$	499.42
Preservation of Records	Brown's River Bindery, In	\$	827.00
Capital Reserve Projects	A & B Lumber Co., LLC	\$	271.53
	B.I.I. Fence & Guardrail	\$	2,682.00
	Clark's Grain Store	\$	117.65
	Maxfield's Hardware	\$	39.85
	Michael Mckay	\$	285.78
Special Revenue Projects	Ford Credit Dept 67-434	\$	15,944.23
Impact Fee Projects	Chichester Central School	\$	19,037.97
Escrow Projects	Vollmer Associates, LLP	\$	2,808.45
Art. #13 2002 - T/C Comp.	Business Management Sys,	\$	5,348.00
	U. S. Bancorp	\$	2,097.25
	Sandra Gilmore	\$	500.00
		\$	104,899.62
4210 Police			
Police Administration	Bourn, Eric	\$	168.00
	Chmielecki, Francis M.	\$	5,030.00
	Clarke, Patrick	\$	38,814.60
	Kitson, Robert	\$	23,338.25
	Krockmal, Eric	\$	4,435.00
	LaFramboise, Richard W.	\$	1,315.00
	Loomis, Mark	\$	6,180.00
	Martel, John	\$	6,472.91
	Nichols, Ryan	\$	815.00
	Orlando Jr., Joseph	\$	6,325.00
Equipment	Arch	\$	461.84
	Arch Wireless	\$	437.92
	Granite Image	\$	17.95
	Lind Electronics, Inc	\$	105.95
	State of New Hampshire	\$	35.00
Uniforms	2-Way Cpmmunications Serv	\$	105.50
	ASP	\$	120.00
	Clarke, Patrick	\$	14.00
	CompResource	\$	108.50
	Embroidery Plus	\$	248.05
	Federal Signal - Emerg. P	\$	35.98
	Galls, Incorporated	\$	614.12
	Granite Image	\$	43.58
	Kustom Signals, Inc	\$	200.00
	Maxfield's Hardware	\$	9.01
	Neptune Inc.	\$	1,985.20
	Riley's Sport Shop, Inc.	\$	539.85
	Rivers Bend Leather	\$	18.00
	Seams To Fit	\$	75.00
Supplies	Blue Book Values	\$	12.50

	Concord Hospital	\$	145.00
	Granite Image	\$	121.45
	Hill-Donnelly Corporation	\$	90.40
	MAS Mordern Marketing	\$	59.69
	Maxfield's Hardware	\$	5.73
	Mid American Specialties	\$	596.77
	Clarke, Patrick	\$	9.25
	Petty Cash	\$	50.00
	Pittsfield TV & Computer	\$	40.00
	Police	\$	25.00
	Quill Corporation	\$	395.97
	Reliable Office Supplies	\$	216.26
	Rite Aid #4794	\$	21.90
	Source	\$	40.21
	Staples	\$	1,063.34
	State of New Hampshire	\$	50.00
	Treasurer, State of NH	\$	20.00
	U. S. Bancorp	\$	245.00
Cruiser Fuel	Carparts of Epsom	\$	26.03
	Chmielecki, Francis M.	\$	31.75
	Gulf Oil LTD	\$	2,505.03
	Peterborough Oil Company,	\$	1,493.82
	Sanel Auto Parts, Inc.	\$	9.47
Reference Materials	CompReserve	\$	184.84
	Matthew Bender & Co., Inc	\$	52.74
	State of New Hampshire	\$	57.00
Telephone	Adam C. Wilson	\$	40.00
	Nextel Communications	\$	266.76
	TDS Internet Services	\$	39.90
	TDS Telecom	\$	2,098.07
	U.S. Cellular	\$	779.19
	Verizon	\$	565.55
Training	Chmielecki, Francis M.	\$	79.60
	Max A. Peck	\$	95.00
	Maxfield's Hardware	\$	21.46
	Mid American Specialties	\$	163.69
	Riley's Sport Shop, Inc.	\$	1,868.16
Prosecution	Merrimack County Attorney	\$	1,000.00
Dispatch Services	Merr. County Dispatch	\$	10,316.00
Witness Fees	Chmielecki, Francis M.	\$	30.00
	Clarke, Patrick	\$	60.00
	Kitson, Robert	\$	301.70
	Loomis, Mark	\$	60.00
	Martel, John	\$	34.25
	Orlando Jr., Joseph	\$	403.09
	Yeaton, Keith	\$	90.00
Special Detail	Chmielecki, Francis M.	\$	117.50
	Kitson, Robert	\$	82.25
	Loomis, Mark	\$	117.50
	Nichols, Ryan	\$	47.00
	Orlando Jr., Joseph	\$	117.50

Cruiser Maint./Repairs	2-Way Cpmmunications Serv	\$	254.20
	Anton Enterprises, Inc.	\$	150.00
	Carparts of Epsom	\$	160.14
	Chichester Mobile	\$	34.00
	Diamond Sign deSign LLC	\$	140.00
	Goodyear Auto Service Cen	\$	302.44
	Kustom Signals, Inc	\$	1,729.00
	M&M Ford, Inc	\$	846.91
	Maxfield's Hardware	\$	26.76
	Motorola Inc.,	\$	1,118.50
	Sanel Auto Parts, Inc.	\$	12.19
	State of New Hampshire	\$	20.00
	U. S. Bancorp	\$	52.59
	Wright Communications, In	\$	60.30
		\$	129,339.56
4215 Ambulance			
Ambulance Administration	Cohen, James	\$	32.50
	Cooper, George	\$	2,495.00
	Crowley, Michael	\$	1,160.50
	Daughen, Richard	\$	130.00
	Dawson, Keith	\$	579.10
	Duquette, Christopher B.	\$	292.20
	Harless, Martin J. Jr.	\$	1,741.50
	Harris, Debra	\$	499.50
	Harris, Randy	\$	1,257.50
	Kathan, Anthony	\$	1,431.00
	Kirpolenko, Nadia	\$	32.50
	McClure, Stephen M.	\$	174.50
	McIntosh, Evan M.	\$	130.00
	McNulty, Keith W.	\$	220.00
	Millette, Edward	\$	771.50
	Nault, Rachel M.	\$	422.50
	Paveglio, D. Michael	\$	1,591.15
	Prickett, John	\$	138.25
	Ritchie, Melinda M.	\$	312.00
	Roby, Janine	\$	260.00
	Sanborn, Paul	\$	97.50
	Stevens, Christopher	\$	2,689.00
	Stock, Stephen	\$	663.50
	Treloar, Lois-Jean	\$	1,755.50
	Trudeau, Ronald R.	\$	3,813.00
	Vien, Gilbert	\$	2,143.00
	Wainwright, Thomas	\$	357.50
Expenses	Chichester Fire Departmen	\$	440.31
	Galls, Incorporated	\$	265.95
	Gulf Oil LTD	\$	0.18
	Huntress Uniforms	\$	154.05
	Peterborough Oil Company,	\$	204.89
Concord Amb. Assists	Shirtmasters	\$	368.40
	City of Concord	\$	2,000.00
	CRHSC	\$	2,617.18
Billing Services			

Telephone	Verizon Wireless	\$	204.00
	Nextel Communications	\$	405.95
Supplies	Bound Tree Corp.	\$	3,073.41
	Fastenal	\$	6.36
	Stephen Stock	\$	213.25
Oxygen Supplies	Airgas East	\$	270.34
Misc.	KTM Embroidery LLC	\$	768.00
	NH State Surplus Property	\$	60.00
Subsidy	Town of Loudon	\$	19,000.00
		\$	55,242.47

4220 Fire

Fire Administration	Bailey, Theodore	\$	276.57
	Chase, Laura L.	\$	122.47
	Cohen, James	\$	236.37
	Colby, Paul	\$	723.47
	Cooper, George	\$	779.07
	Crowley, Michael	\$	75.57
	Currier, Ardell	\$	55.47
	Daughen, Richard	\$	176.07
	Dawson, Keith	\$	55.47
	Drew, Christopher	\$	578.07
	Drew, Edward	\$	15.27
	Duquette, Christopher B.	\$	377.07
	Hackney, Robert	\$	55.47
	Harless, Martin J. Jr.	\$	296.67
	Harris, Randy	\$	42.07
	Kirpolenko, Nadia	\$	169.37
	Krochmal, Eric	\$	35.37
	McClure, Stephen M.	\$	149.27
	McIntosh, Evan M.	\$	35.37
	McNulty, Keith W.	\$	169.37
	Merrill, Bruce W.	\$	343.57
	Millette, Edward	\$	792.47
	Nault, Rachel M.	\$	397.17
	Paveglio, D. Michael	\$	1,908.47
	Prickett, John	\$	4,861.57
	Ritchie, Melinda M.	\$	196.17
	Roby, Janine	\$	88.97
	Sanborn, Paul	\$	843.07
	Stevens, Christopher	\$	725.47
	Stock, Stephen	\$	477.57
	Treloar, Lois-Jean	\$	1,044.57
	Trudeau, Ronald R.	\$	819.27
	Vien, Gilbert	\$	598.17
	Wainwright, Thomas	\$	423.97
	Young, Doris	\$	55.47
Expenses	Capital Area Fire Compact	\$	12,255.00
	Chichester Fire Departmen	\$	35,914.77
	First State Bank, Livings	\$	6,015.23
		\$	72,184.85

4240 Building Inspection

Expenses	NH State Surplus Property	\$	35.00
Administration	Paveglio, J. David	\$	2,900.00
		\$	2,935.00
4290 Civil Defense			
Expenses	Anton Enterprises, Inc.	\$	196.70
	Clark Enterprises	\$	200.00
		\$	396.70
4290 Forest Fire			
Administration	Bailey, Theodore	\$	24.78
	Chase, Laura L.	\$	76.58
	Colby, Paul	\$	24.78
	Cooper, George	\$	24.78
	Crowley, Michael	\$	160.78
	Drew, Christopher	\$	31.26
	Harris, Randy	\$	28.65
	Lowd, Ronald	\$	31.26
	Millette, Edward	\$	26.43
	Paveglio, D. Michael	\$	244.87
	Paveglio, Michele L.	\$	28.65
	Prickett, John	\$	59.91
	Sanborn, Paul	\$	36.60
	Sanborn, Walter	\$	31.26
	Stevens, Christopher	\$	81.68
	Stock, Stephen	\$	59.91
	Trudeau, Ronald R.	\$	331.12
	Vien, Gilbert	\$	26.43
	Wainwright, Thomas	\$	48.05
Forest Fire Control	National Fire Fighter Cor	\$	78.39
Hax Mat	Drew, Christopher	\$	194.75
Art. #14 2002 Forest Reno	Valley Fire Equipment	\$	4,986.00
		\$	6,636.92
4311 Highway Administration			
	Colbert, John C.	\$	3,192.00
	Fifield, Dustin M.	\$	80.00
	Jordan, Jeffrey	\$	10,674.00
	Kenneally, David	\$	100.00
	Krochmal, Eric	\$	88.00
	Marston, Thomas	\$	2,232.00
	May, Alveria J.	\$	35,831.25
	May, Brian	\$	560.00
	Stevens, William	\$	3,696.00
		\$	56,453.25
4312 General Highway			
Expenses	A J May	\$	400.00
	Beauregard Equip., Inc.	\$	455.10
	Belmont Garage Door Co.	\$	304.00
	Cady Communications	\$	316.70
	Carparts of Epsom	\$	149.06
	Clark's Grain Store	\$	199.95
	Don Gillman Auto Repiar	\$	140.00
	E. W. Sleeper	\$	1,852.51

	Future Supply Corp.	\$	218.37
	Gulf Oil LTD	\$	983.91
	Howard P. Fairfield, Inc	\$	3,716.11
	Jordan Equipment Co.	\$	934.86
	Lawson Products	\$	1,056.27
	Maxfield's Hardware	\$	238.52
	Merriam-Graves Corp.	\$	225.35
	N. H. Correctional Indust	\$	835.62
	New England Truck Tire	\$	252.90
	Nextel Communications	\$	437.40
	NH State Surplus Property	\$	1,005.00
	NH-Correctional Industrie	\$	226.50
	Nortrax Equipment Company	\$	161.75
	Peterborough Oil Company,	\$	292.38
	Rymes Heating Oils, Inc.	\$	1,564.10
	Sanel Auto Parts, Inc.	\$	1,184.05
	Scott Tepper	\$	375.00
	Share Corp	\$	100.43
	Share Corp.	\$	130.20
	TDS Internet Services	\$	16.95
	TDS Telecom	\$	1,023.39
	The Chainsaw Doctor	\$	5.00
	Treasurer, State of NH	\$	100.00
	Waste Mgt. of NH, Inc.	\$	1,136.38
	Zee Medical	\$	172.25
Winter Fund	E. W. Sleeper	\$	200.00
	Granite State Minerals	\$	17,344.09
	Jordan Equipment	\$	106.12
	Marston, Frances	\$	37,986.50
	May, A J	\$	13,097.50
	Mobbs Service Plus	\$	13,789.20
	Stevens, William	\$	31,689.50
Summer Fund	May, A J	\$	10,370.00
	Advanced Excavating & Paving	\$	9,975.00
	Brox Industries, Inc.	\$	45,664.16
	Concord Sand and Gravel	\$	10,639.01
	CRW	\$	24,000.00
	E. W. Sleeper	\$	1,320.00
	Marston, Frances	\$	4,295.00
	Gorham Tractor	\$	840.00
	Knoxland Equipment	\$	4,350.00
	Maxfield's Hardware	\$	37.90
	Mobbs Service Plus	\$	148.00
	Pike Industries, Inc.	\$	314.26
	W. M. Cook & Son	\$	247.24
	Waste Mgt. of NH, Inc.	\$	103.16
	Stevens, William	\$	7,860.00
		\$	254,586.65
4313 Bridges	E. J. Prescott, Inc.	\$	240.90
		\$	240.90

4316 Street Lighting	Concord Electric Company	\$	611.55
	Public Service Co. of NH	\$	133.17
		\$	744.72
4324 SOLID WASTE DISPOSAL			
Transfer Station	B. C. E. P.	\$	92,178.17
		\$	92,178.17
4411 Health Administration	Edward Meehan	\$	500.00
		\$	500.00
4414 Animal Control Expenses	Concord SPCA	\$	285.00
		\$	285.00
4415-00 Health Agencies			
	Community Action Program	\$	2,138.00
	CRVNA	\$	1,370.00
		\$	3,508.00
4441 Welfare Administration	Judy Kenneally	\$	3,250.00
		\$	3,250.00
4445 Welfare Venfor Payments	Vendor Payments	\$	13,557.57
		\$	13,557.57
4519 CULTURE & RECREATION			
4520 Parks and Recreation	ABC Septic Service	\$	1,504.00
	Clark's Grain Store	\$	23.70
	Neva Dun Farm Landscape	\$	3,950.00
	U. S. Bancorp	\$	73.93
		\$	5,551.63
4550 Library Expenses	Chichester Library	\$	29,923.00
		\$	29,923.00
4589 OTHER CULTURE/RECREATION			
Old Home Day Expenses	Nahoogaii	\$	2,000.00
Historical Expenses	Intergrated Office Soluti	\$	290.00
	Noel, Lucille	\$	105.17
	Tuck Library, The	\$	171.90
		\$	2,567.07
4723 Interest on TANS	Bank of New Hampshire	\$	3,276.00
		\$	3,276.00
4902 CAPITAL OUTLAY			
Vehicles & Equipment	Case Credit, Corporation	\$	13,397.37
	Emergency One, Inc.	\$	28,998.79
	Ford Credit Dept 67-434	\$	7,748.07
	Ford Motor Credit Company	\$	10,446.49
		\$	60,590.72
4915 Transfers to Capital Reserves	Trust Fund Trustees	\$	94,500.00

Art. # 9 2002 Mapping C/R	Trust Fund Trustees	\$ 5,000.00
Art. # 15 2002 Res Veh C/R	Trust Fund Trustees	\$ 20,000.00
		\$ 119,500.00
4916 Transfers to Trust Funds	Trust Fund Trustees	\$ 420.00
		\$ 420.00
Total 2002 Expenditures		\$ 1,324,088.18
4933 School Dist. Expenses		\$ 2,216,240.00
5000 Misc. Non-Budgeted Items	Chichester Tax Collector	\$ 147,652.74
	Merrimack County	\$ 348,677.00
	TANS	\$ 300,000.00
		\$ 796,329.74
5003 Refunds to residents	Sue Ellen Eifler	\$ 36.00
	Francis & Evelyn Pike	\$ 129.00
	Dean & Donna Wolfe	\$ 28.62
	Alan McCallister & Brent	\$ 2,687.41
	Suzi Nimz	\$ 75.00
	Nathan Cyr	\$ 50.00
	Rich McCormack & Shari De	\$ 105.00
	Peter & Tina Julia	\$ 373.00
	Merrimack Savings Bank	\$ 3,618.00
	Lewis Marston	\$ 56.50
	Douglas Potter	\$ 25.00
	Linda & Dexter Dragon	\$ 3,260.95
	R T Love	\$ 7.50
	William Briggs	\$ 24.00
	John & Karen Fink	\$ 172.08
	Merrimack County Savings	\$ 932.00
	Muriel Palmquist	\$ 149.00
	Sargent Trust	\$ 17.54
		\$ 11,746.60
9999 Encumbered Funds	Highway - Brox Industries	\$ 40,000.00
		\$ 40,000.00
Adjustment		<-6510.09>
		\$ 4,381,814.43



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Chichester
Chichester, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Chichester, New Hampshire as of and for the year ended December 31, 2002 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with accounting principles generally accepted in the United States of America. As is the case with most municipal entities in the State of New Hampshire, the Town of Chichester has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets' account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Chichester as of December 31, 2002, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Chichester taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Chichester. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

January 16, 2003

*Plodzik & Sanderson
Professional Association*

SCHEDULE A-1
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 2002

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Estimate</u>
<u>Taxes</u>			
Property	\$ 577,949	\$ 568,375	\$ (9,574)
Land Use Change	30,000	13,150	(16,850)
Timber	6,000	14,781	8,781
Interest and Penalties on Taxes	30,000	22,560	(7,440)
Total Taxes	<u>643,949</u>	<u>618,866</u>	<u>(25,083)</u>
<u>Licenses, Permits and Fees</u>			
Business Licenses and Permits	15,000	21,673	6,673
Motor Vehicle Permit Fees	300,000	383,465	83,465
Building Permits	2,000	2,236	236
Total Licenses, Permits and Fees	<u>317,000</u>	<u>407,374</u>	<u>90,374</u>
<u>Intergovernmental</u>			
<u>State</u>			
Shared Revenue Block Grant	17,185	17,980	795
Meals and Rooms Distribution	66,556	66,556	
Highway Block Grant	64,020	64,020	
Other		12,405	12,405
Total Intergovernmental	<u>147,761</u>	<u>160,961</u>	<u>13,200</u>
<u>Charges For Services</u>			
Income From Departments	<u>10,000</u>	<u>15,052</u>	<u>5,052</u>
<u>Miscellaneous</u>			
Sale of Municipal Property	2,500		(2,500)
Interest on Investments	2,000	567	(1,433)
Other	12,000	19,241	7,241
Total Miscellaneous	<u>16,500</u>	<u>19,808</u>	<u>3,308</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
Special Revenue Funds	44,000		(44,000)
<u>Trust Funds</u>			
Expendable	161,400	128,393	(33,007)
Nonexpendable	1,000	2,061	1,061
Total Other Financing Sources	<u>206,400</u>	<u>130,454</u>	<u>(75,946)</u>
<u>Total Revenues and Other Financing Sources</u>	<u>1,341,610</u>	<u>\$ 1,352,515</u>	<u>\$ 10,905</u>
<u>Unreserved Fund Balance</u>			
<u>Used To Reduce Tax Rate</u>	<u>116,500</u>		
<u>Total Revenues, Other Financing Sources and Use of Fund Balance</u>	<u>\$ 1,458,110</u>		

See Independent Auditor's Report, page 1.

SCHEDULE A-2
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 2002

	Encumbered From 2001	Appropriations 2002	Expenditures Net of Refunds	Encumbered To 2003	(Over) Under Budget
<u>Current</u>					
<u>General Government</u>					
Executive	\$	\$ 57,298	\$ 58,902	\$	\$ (1,604)
Election and Registration		10,055	14,794		(4,739)
Financial Administration		43,230	36,949		6,281
Revaluation of Property		106,500	68,872	37,417	211
Legal		6,000	2,048		3,952
Personnel Administration		63,400	74,249		(10,849)
Planning and Zoning		1,750	2,963		(1,213)
General Government Buildings		31,000	34,084		(3,084)
Cemeteries		15,500	10,676		4,824
Insurance, not otherwise allocated		20,000	25,138		(5,138)
Advertising and Regional Associations		4,500	4,037		463
Other		<u>141,450</u>	<u>95,771</u>		<u>45,679</u>
Total General Government		<u>500,683</u>	<u>428,483</u>	<u>37,417</u>	<u>34,783</u>
<u>Public Safety</u>					
Police Department		132,761	129,924		2,837
Ambulance		59,208	55,446		3,762
Fire Department		40,820	35,820		5,000
Building Inspection		3,200	3,028		172
Emergency Management		<u>2,950</u>	<u>7,034</u>		<u>(4,084)</u>
Total Public Safety		<u>238,939</u>	<u>231,252</u>		<u>7,687</u>
<u>Highways and Streets</u>					
Administration		55,000	54,209		791
Highways and Streets	40,000	271,300	277,590		33,710
Bridges		1,500	241		1,259
Street Lighting		<u>1,600</u>	<u>745</u>		<u>855</u>
Total Highways and Streets	<u>40,000</u>	<u>329,400</u>	<u>332,785</u>		<u>36,615</u>
<u>Sanitation</u>					
Solid Waste Disposal		<u>92,200</u>	<u>92,178</u>		<u>22</u>
<u>Health</u>					
Administration		500			500
Animal Control		1,600	285		1,315
Health Agencies and Hospitals		<u>3,900</u>	<u>4,008</u>		<u>(108)</u>
Total Health		<u>6,000</u>	<u>4,293</u>		<u>1,707</u>

SCHEDULE A-2 (Continued)
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 2002

	Encumbered From 2001	Appropriations 2002	Expenditures Net of Refunds	Encumbered To 2003	(Over) Under Budget
<u>Welfare</u>					
Administration		3,100	3,250		(150)
Vendor Payments		9,000	13,558		(4,558)
Total Welfare		12,100	16,808		(4,708)
<u>Culture and Recreation</u>					
Parks and Recreation	500	5,100	5,552		48
Other		3,000	2,567		433
Total Culture and Recreation	500	8,100	8,119		481
<u>Debt Service</u>					
Interest - Tax Anticipation Notes		4,000	3,276		724
<u>Capital Outlay</u>					
Police Cruiser		18,300	18,194		106
Police Computer		9,600	8,250		1,350
Town Clerk Computer		10,000	7,445	5,452	(2,897)
Forestry Vehicle		5,000	3,000		2,000
Rescue Truck		35,000			35,000
Roadside Cleanup		2,500	2,500		
Total Capital Outlay		80,400	39,389	5,452	35,559
<u>Other Financing Uses</u>					
<u>Operating Transfers Out</u>					
<u>Interfund Transfers</u>					
Special Revenue Funds		66,288	66,288		
<u>Trust Funds</u>					
<u>Expendable</u>					
Capital Reserve		119,500	119,500		
Other		500			500
Total Other Financing Uses		186,288	185,788		500
<u>Total Appropriations</u>					
<u>Expenditures and Encumbrances</u>	<u>\$ 40,500</u>	<u>\$ 1,458,110</u>	<u>\$ 1,342,371</u>	<u>\$ 42,869</u>	<u>\$ 113,370</u>

See Independent Auditor's Report, page 1.

SCHEDULE A-3
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 2002

<u>Unreserved - Undesignated</u> <u>Fund Balance - January 1</u>			\$ 326,549
<u>Deduction</u> Unreserved Fund Balance Used To Reduce 2002 Tax Rate			(116,500)
<u>Addition</u> <u>2002 Budget Summary</u> Revenue Surplus (Schedule A-1) Unexpended Balance of Appropriations (Schedule A-2) 2002 Budget Surplus	\$ 10,905 <u>113,370</u>		<u>124,275</u>
<u>Unreserved - Undesignated</u> <u>Fund Balance - December 31</u>			<u>\$ 334,324</u>

See Independent Auditor's Report, page 1.

SCHEDULE B-1
TOWN OF CHICHESTER, NEW HAMPSHIRE
Special Revenue Funds
Combining Balance Sheet
December 31, 2002

<u>ASSETS</u>	<u>Fire Department</u>	<u>Public Library</u>	<u>Impact Fees</u>	<u>Ambulance</u>	<u>Conservation Commission</u>	<u>Total</u>
Cash and Equivalents	\$ 47	\$ 5,008	\$ 32,405	\$ 75,467	\$ 90,110	\$ 203,037
Investments		1,182			29,253	30,435
Interfund Receivable			35,810		5,314	41,124
 TOTAL ASSETS	 <u>\$ 47</u>	 <u>\$6,190</u>	 <u>\$ 68,215</u>	 <u>\$ 75,467</u>	 <u>\$ 124,677</u>	 <u>\$ 274,596</u>
 <u>LIABILITIES AND EQUITY</u>						
 <u>Liabilities</u>						
Interfund Payable	\$	\$	\$	\$ 28,999	\$	\$ 28,999
 <u>Equity</u>						
<u>Fund Balances</u>						
<u>Unreserved</u>						
Designated For Special Purposes	47	6,190	68,215	46,468	124,677	245,597
 TOTAL LIABILITIES AND EQUITY	 <u>\$ 47</u>	 <u>\$6,190</u>	 <u>\$ 68,215</u>	 <u>\$ 75,467</u>	 <u>\$ 124,677</u>	 <u>\$ 274,596</u>

See Independent Auditor's Report, page 1.

SCHEDULE B-2
TOWN OF CHICHESTER, NEW HAMPSHIRE
Special Revenue Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2002

	<u>Fire Department</u>	<u>Public Library</u>	<u>Impact Fees</u>	<u>Ambulance</u>	<u>Conservation Commission</u>	<u>Total</u>
<u>Revenues</u>						
Taxes	\$	\$	\$	\$	\$ 13,150	\$ 13,150
Charges for Services				27,840		27,840
Miscellaneous		5,912	32,878	646	1,460	40,896
<u>Other Financing Sources</u>						
Operating Transfers In	<u>36,365</u>	<u>29,923</u>	<u> </u>	<u> </u>	<u> </u>	<u>66,288</u>
<u>Total Revenues and Other Financing Sources</u>	<u>36,365</u>	<u>35,835</u>	<u>32,878</u>	<u>28,486</u>	<u>14,610</u>	<u>148,174</u>
<u>Expenditures</u>						
<u>Current</u>						
Public Safety	36,336			28,999		65,335
Highways and Streets			19,038			19,038
Culture and Recreation	<u> </u>	<u>36,918</u>	<u> </u>	<u> </u>	<u> </u>	<u>36,918</u>
<u>Total Expenditures</u>	<u>36,336</u>	<u>36,918</u>	<u>19,038</u>	<u>28,999</u>	<u> </u>	<u>121,291</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures</u>	29	(1,083)	13,840	(513)	14,610	26,883
<u>Fund Balances - January 1</u>	<u>18</u>	<u>7,273</u>	<u>54,375</u>	<u>46,981</u>	<u>110,067</u>	<u>218,714</u>
<u>Fund Balances - December 31</u>	<u>\$ 47</u>	<u>\$ 6,190</u>	<u>\$ 68,215</u>	<u>\$ 46,468</u>	<u>\$ 124,677</u>	<u>\$ 245,597</u>

See Independent Auditor's Report, page 1.

SCHEDULE C-1
TOWN OF CHICHESTER, NEW HAMPSHIRE
Trust and Agency Funds
Combining Balance Sheet
December 31, 2002

<u>ASSETS</u>	<u>Trust Funds</u>			<u>Agency Funds</u>	<u>Total</u>
	<u>Capital Reserve</u>	<u>Expendable Other</u>	<u>Nonexpendable</u>		
Cash and Equivalents	\$	\$	\$	\$ 1,564	\$ 1,564
Investments	534,798	72,887	93,718		701,403
Interfund Receivable				1,504,280	1,504,280
TOTAL ASSETS	<u>\$ 534,798</u>	<u>\$ 72,887</u>	<u>\$ 93,718</u>	<u>\$ 1,505,844</u>	<u>\$ 2,207,247</u>
 <u>LIABILITIES AND EQUITY</u>					
<u>Liabilities</u>					
Intergovernmental Payable	\$	\$ 70,939	\$ 10,110	\$ 1,504,280	\$ 1,585,329
Interfund Payable	64,316				64,316
Escrow and Performance Deposits				1,564	1,564
Total Liabilities	<u>64,316</u>	<u>70,939</u>	<u>10,110</u>	<u>1,505,844</u>	<u>1,651,209</u>
 <u>Equity</u>					
<u>Fund Balances</u>					
Reserved For Endowments			63,868		63,868
Reserved For Special Purposes	470,482	1,948	19,740		492,170
Total Equity	<u>470,482</u>	<u>1,948</u>	<u>83,608</u>		<u>556,038</u>
TOTAL LIABILITIES AND EQUITY	<u>\$ 534,798</u>	<u>\$ 72,887</u>	<u>\$ 93,718</u>	<u>\$ 1,505,844</u>	<u>\$ 2,207,247</u>

See Independent Auditor's Report, page 1.

SCHEDULE C-2
TOWN OF CHICHESTER, NEW HAMPSHIRE
Expendable Trust Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2002

	<u>Capital Reserve</u>	<u>Other</u>	<u>Total</u>
<u>Revenues</u>			
Interest and Dividends	\$ 9,342	\$ 32	\$ 9,374
<u>Other Financing Sources</u>			
Operating Transfers In	<u>119,500</u>	<u> </u>	<u>119,500</u>
<u>Total Revenues and Other Financing Sources</u>	<u>128,842</u>	<u>32</u>	<u>128,874</u>
<u>Financing Uses</u>			
Operating Transfers Out	<u>128,393</u>	<u> </u>	<u>128,393</u>
<u>Excess of Revenues and Other Financing Sources Over Financing Uses</u>	449	32	481
<u>Fund Balances - January 1</u>	<u>470,033</u>	<u>1,916</u>	<u>471,949</u>
<u>Fund Balances - December 31</u>	<u>\$ 470,482</u>	<u>\$ 1,948</u>	<u>\$ 472,430</u>

See Independent Auditor's Report, page 1.

Report of the Trustees of Trust Funds of the Town of Chichester

For the Year Ended December 31, 2002

Date of Creation	Name of Fund	Purpose of Fund	How Invested	Acct #	PRINCIPAL			INTEREST / EXPENSES					Total		
					Yr.Beg. Balance	New Funds Created	Additions to Principal Expended	Yr. End Balance	Total Int ear. Yr.Beg.	Int. Ear. Cmt.Yr	Expended Durg. Yr.	Int/Exp Net Sumry		Grand Total (Prin+Int) Expensed	
CEMETERY (COMMON) TRUST FUNDS															
12/27/1985	CEMETERY COMMON	Perpetual Care	CSB MMA	7114:	57,337.05	1,420.00	49.78	2,059.77	58,747.08	21,438.59	1,273.75	49.78	22,660.58	79,407.62	0.00
TOTAL CEMETERY (COMMON) TRUST FUNDS					57,337.05	1,420.00	49.78	2,059.77	58,747.08	21,438.59	1,273.75	49.78	22,660.58	79,407.62	0.00
GENERAL TRUST FUNDS															
3/16/1973	Irene Ricker Mem.	Scholarship	CSB PSBK	CSB PSBK 681:	500.00	0.00	2,841.24	0.00	3,141.24	488.20	39.57	0.00	507.77	3,649.01	0.00
6/ 6/1987	Sanborn Scholarship	Scholarship	CSB CD	CD 911-3204377	10,000.00	0.00	0.00	0.00	10,000.00	183.99	185.75	250.00	109.74	10,109.74	250.00
1/4/1988	Michael Booth Mem.	Scholarship	CSB PSBK	CSB PSBK 684:	100.00	0.00	0.00	0.00	100.00	16.06	1.93	0.00	17.99	117.99	0.00
8/19/1996	Christopher J. Thomas	Scholarship	SSAV	SSAV 27171778	375.00	0.00	0.00	0.00	375.00	51.22	7.02	0.00	58.24	433.24	0.00
TOTAL GENERAL TRUST FUNDS					10,975.00	0.00	2,841.24	0.00	13,816.24	729.47	214.27	250.00	693.74	14,308.98	250.00
CAPITAL RESERVE FUNDS															
10/17/1974	Library Building	Capital Reserve	CSB MMA	CSB MMA 7112:	8,846.21	0.00	0.00	8,846.21	0.00	-3,257.08	88.89	0.00	-3,188.17	5,478.04	0.00
1/22/1987	Rescue Truck	Capital Reserve	CSB PSBK	CSB PSBK 878:	18,838.28	0.00	20,000.00	38,836.28	0.00	1,808.01	585.00	0.00	2,393.01	41,029.29	0.00
1/17/1989	Fire Station	Capital Reserve	CSB MMA	CD 911-3204434	6,014.13	0.00	0.00	6,014.13	0.00	-1,620.65	72.46	0.00	-1,548.19	4,465.94	0.00
6/ 5/1989	Forest Maintenance	Capital Reserve	CSB PSBK	CD 911-3205531	1,374.00	0.00	0.00	1,374.00	0.00	542.15	31.61	0.00	573.78	1,947.76	0.00
12/29/1989	Fire Truck	Capital Reserve	CSB MMA	CD 911-3204418	53,422.79	0.00	0.00	53,422.79	0.00	1,950.41	913.25	0.00	2,863.66	58,286.45	0.00
12/29/1989	Town Bridges	Capital Reserve	CSB MMA	CD 911-3204428	52,000.00	0.00	23,000.00	75,000.00	0.00	11,652.59	1,362.34	0.00	13,014.93	88,014.93	0.00
12/29/1989	Town Roads	Capital Reserve	CSB MMA	CD 911-3204442	100,890.43	0.00	10,000.00	110,890.43	0.00	-29,451.54	1,311.03	0.00	-28,140.51	82,549.92	0.00
12/29/1989	Septic Disposal	Capital Reserve	CSB PSBK	CD 911-3205549	2,200.00	0.00	0.00	2,200.00	0.00	863.83	50.51	0.00	914.14	3,114.14	0.00
12/29/1989	Town Facilities	Capital Reserve	CSB MMA	CD 911-3204393	18,873.50	0.00	20,000.00	38,873.50	0.00	-18,712.10	274.42	0.00	-18,437.68	20,435.82	0.00
12/29/1989	Police Cruiser	Capital Reserve	CSB PSBK	CD 911-3205557	47,180.61	0.00	0.00	47,180.61	0.00	-3,752.81	708.32	7,748.07	-10,792.58	36,388.05	7,748.07
12/29/1989	Town Reappraisal	Capital Reserve	CSB MMA	CD 911-3204400	74,000.00	0.00	30,000.00	104,000.00	0.00	10,705.79	1,590.93	58,583.00	-46,286.28	57,713.72	58,583.00
12/31/1990	Hwy Heavy Equip	Capital Reserve	CSB PSBK	CD 911-3205565	53,812.60	0.00	0.00	53,812.60	0.00	-9,146.72	736.87	0.00	-8,410.05	45,402.55	0.00
8/14/1995	Office Equipment	Capital Reserve	CSB HYSAV	HYSAV 5715200X	89,115.50	0.00	0.00	89,115.50	0.00	-4,193.81	988.03	12,798.00	-16,003.76	53,111.72	12,798.00
10/17/1995	SchoolBoard Miscellam	Capital Reserve	CSB HYSA	SS 57156899	39,610.02	0.00	0.00	39,610.02	0.00	2,012.46	886.48	0.00	2,698.96	42,308.98	0.00
10/17/1995	Police Office Equipman	Capital Reserve	CSB HYSA	CD 911-3205523	5,200.00	0.00	5,000.00	10,200.00	0.00	-980.23	137.52	0.00	-842.71	9,357.29	0.00
10/17/1995	SchoolBoard Special E	Capital Reserve	CSB HYSA	CD 911-3206240	10,000.00	0.00	10,000.00	20,000.00	0.00	1,539.44	213.97	0.00	1,753.41	21,753.41	0.00
12/14/1999	Forestry Vehicle	Capital Reserve	CSB HYSA	CD 911-3208240	6,000.00	0.00	2,000.00	8,000.00	0.00	343.82	131.81	0.00	475.63	8,475.63	0.00
11/21/01	Chichester Technology	Capital Reserve			3,800.00	0.00	3,000.00	6,800.00	0.00	6.59	89.93	0.00	76.52	6,876.52	0.00
05/01/01	Cemetery Capital Rese	Capital Reserve			2,000.00	0.00	2,000.00	4,000.00	0.00	48.27	60.88	0.00	109.25	4,109.25	0.00
05/01/01	Parks & Rec. CRF	Capital Reserve			35,950.00	0.00	2,500.00	38,450.00	0.00	-21,519.63	268.46	3,395.81	-24,647.18	13,802.82	3,395.81
4/1/02	Town Mapping	Capital Reserve			5,000.00	0.00	0.00	5,000.00	0.00	0.00	61.94	0.00	61.94	5,061.94	0.00
TOTAL CAPITAL RESERVE FUNDS					608,626.07	5,000.00	127,500.00	741,026.07	0.00	-91,161.57	10,344.55	82,524.88	-133,341.90	607,684.17	82,524.88

TREASURER'S REPORT
TOWN OF CHICHESTER, NH
JANUARY 1, 2002 - DECEMBER 31, 2002

CASH ON HAND, JANUARY 1, 2002

\$26,711.78

TAX COLLECTOR:

2002:

Property Tax (1)	\$1,456,240.72
Property Tax Interest (1)	2,093.41
Property Tax (2)	1,821,984.60
Property Tax Interest (2)	- 135.88
Yield Tax	12,885.13
Yield Tax Interest	19.42
Current Use	22,800.00
Current Use Interest	50.44
Chi Town Tax Lien Sold	-
Overpayment	7,065.62

2001:

Property Tax (1)	20,314.00
Property Tax Interest (1)	1,304.78
Property Tax (2)	77,662.84
Property Tax Interest (2)	1,834.68
Yield Tax	284.92
Yield Tax Interest	17.07
Current Use	3,500.00
Current Use Interest	79.40
Chi Town Tax Lien Sold	147,652.74

Redemption's:

2001	56,677.76
Interest	3,073.66
2000	25,785.61
Interest	6,641.20
1999	21,788.86
Interest	7,310.30
Adjustments (See Evelyn)	(20.07)

Tax Collector Total Receipts

\$3,697,182.97

Town Clerk

Motor Vehicle Permits	383,464.43
Dog Licenses	4,293.00
Dog Penalties	645.00
Filing Fees	-
Marriages	765.00
Vital Statistics	364.00
UCC Filings	1,726.00
Boats	917.56
Miscellaneous	876.65
IFS Treasurer	-
Miscellaneous Agent Fees	9,909.50
Over/(Under)	-

Town Clerk Total Receipts

402,961.14

BANK OF NEW HAMPSHIRE:

Interest	\$1,365.72
Transferred to Investment Pool	(\$1,000,000.00)
Transferred from Investment Pool	\$950,000.00
Loan	\$300,000.00
ACH Deposit	(\$555.00)
Bank Charges	(\$85.00)

\$250,725.72

SELECTMEN'S OFFICE RECEIPTS

#3230-Building Permits'	\$2,236.34	
#3290-Other Licenses - Permits - Fees	1,705.00	
#3319	-	
#3351-Shared Revenue	17,082.48	
#3352-Room & Meals	75,148.96	
#3353-Highway Block Grant	96,536.12	
#3359-Other	12,405.44	
#3401-Income from Departments:		
Selectmen	59,254.40	
Planning Board	1,114.47	
Highway	13,549.30	
Cemetery	1,315.00	
Police	9,451.01	
Fire	1,241.02	
Checklist	112.50	
Welfare	50.00	
Forestry	-	
New Construction	1,825.00	
Tres. School Impact Fees	-	
Shortage	-	
Misc. (Donation)	2,244.16	
(Refund)	-	
#3505-3509-Cable-NHMA-CFNH	1,025.00	
#3503-Cable	12,218.84	
#3503-Impact Fees	-	
-Primex	19,037.97	
#3913	15,944.23	
#3915-Capital Reserve Fund:		
Police Cruiser	-	
Office Equipment	-	
Town Facility	-	
Police Computer	-	
Town Roads	-	
Library	-	
Fire Station	-	
Fire Truck	26,458.00	
Highway Art #15	-	
School #3	-	
Recreation Art #11	-	
#3916 - Trust & Agency Funds	2,275.00	
		\$372,230.24
Uncollected Checks		

TOTAL RECEIPTS AND CASH ON HAND

\$4,749,811.85

Less: Orders Drawn by Selectmen

\$4,381,814.43

CASH ON HAND, DECEMBER 31, 2002

\$367,997.42

INVESTMENT ACCOUNTS

POOL PLUS INVESTMENT, January 1, 2002		\$985,477.55
Investment from General Fund	\$1,000,000.00	
Withdrawal to General Fund	(\$950,000.00)	
Interest	\$4,637.63	
	\$4,637.63	\$54,637.63

BALANCE, December 31, 2002		\$1,040,115.18
		\$1,040,115.18

CONSERVATION COMMISSION, January 1, 2002		\$71,500.64
Investment	\$46,395.55	
Interest	1,467.56	
	1,467.56	47,863.11

BALANCE, December 31, 2002		\$119,363.75
		\$119,363.75

ESCROW ACCOUNTS:

Malachy Glen Assoc.	\$0.00	
Marden Farms	1,563.18	
Furniture World	0.00	
Engineering Escrow	10,000.00	
Anderson/Wheeler	0.00	
	0.00	\$11,563.18

FIRE & RESCUE FUND: (Ambulance), January 1, 2002		\$62,925.51
Deposits	\$27,840.46	
Withdrawals	(\$15,944.23)	
Interest	617.45	
	617.45	\$12,513.68
BALANCE, December 31, 2002		\$75,439.19
		\$75,439.19

IMPACT FEES:

School:	Beginning Balance, January 1, 2002		\$2,335.58
	Deposits	\$20,916.00	
	Withdrawals	(\$19,037.97)	
	Interest/(Serv Charges)	<u>(\$4.07)</u>	<u>\$1,873.96</u>
BALANCE, December 31, 2002			\$4,209.54
Roads:	Beginning Balance, January 1, 2002		\$1,750.66
	Deposits	\$1,397.20	
	Withdrawals	\$0.00	
	Interest	<u>\$21.54</u>	<u>\$1,418.74</u>
BALANCE, December 31, 2002			\$3,169.40
Police:	Beginning Balance, January 1, 2002		\$2,374.10
	Deposits	\$1,809.10	
	Withdrawals	\$0.00	
	Interest	<u>\$28.86</u>	<u>\$1,837.96</u>
BALANCE, December 31, 2002			\$4,212.06
Fire:	Beginning Balance, January 1, 2002		\$10,948.14
	Deposits	\$8,275.80	
	Withdrawals	\$0.00	
	Interest	<u>\$198.89</u>	<u>\$8,474.69</u>
BALANCE, December 31, 2001			\$19,422.83
Admin:	Beginning Balance, January 1, 2002		\$1,157.23
	Deposits	\$211.40	
	Withdrawals	\$0.00	
	Interest	<u>\$11.24</u>	<u>\$222.64</u>
BALANCE, December 31, 2002			\$1,379.87

Phyllis Ricker, Treasurer

TAX COLLECTOR'S REPORT

For the Municipality of CHICHESTER Year Ending 2002

DEBITS

UNCOLLECTED TAXES- BEG. OF YEAR*		Levy for Year 2002 of this Report	2001	PRIOR LEVIES	
Property Taxes	#3110	xxxxxx	229,527.96		
Resident Taxes	#3180	xxxxxx			
Land Use Change	#3120	xxxxxx	10,700.00		
Yield Taxes	#3185	xxxxxx	301.99		
Excavation Tax @ \$.02/yd	#3187	xxxxxx			
Utility Charges	#3189	xxxxxx			
		xxxxxx			

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	3,601,009.00	
Resident Taxes	#3180		
Land Use Change	#3120	22,800.00	
Yield Taxes	#3185	14,781.09	
Excavation Tax @ \$.02/yd	#3187		
Utility Charges	#3189		

FOR DRA USE ONLY

OVERPAYMENT:

Property Taxes	#3110	7,065.62			
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Interest - Late Tax	#3190	2,299.15	12,137.55		
Resident Tax Penalty	#3190				
TOTAL DEBITS		\$ 3,647,954.86	\$252,667.50	\$	\$

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of _____ Year Ending _____

CREDITS

REMITTED TO TREASURER	Levy for this Year 2002	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2001		
Property Taxes	3,278,225.32	97,976.84		
Resident Taxes				
Land Use Change	22,800.00	3,500.00		
Yield Taxes	12,885.13	284.92		
Interest (include lien conversion)	2,299.15	12,137.55		
Penalties				
Excavation Tax @ \$.02/yd				
Utility Charges OVERPAYMENT	7,065.62			
Conversion to Lien (principal only)		138,751.12		
DISCOUNTS ALLOWED				

ABATÉMENTS MADE

Property Taxes	1,791.00			
Resident Taxes				
Land Use Change				
Yield Taxes		17.07		
Excavation Tax @ \$.02/yd				
Utility Charges				
CURRENT LEVY DEEDED				

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	320,992.68			
Resident Taxes				
Land Use Change				
Yield Taxes	1,895.96			
Excavation Tax @ \$.02/yd				
Utility Charges				
TOTAL CREDITS	\$ 3,647,954.86	\$ 252,667.50	\$	\$

TAX COLLECTOR'S REPORT

For the Municipality of CHICHESTER Year Ending 2002

DEBITS

	Last Year's Levy 2001	2000	PRIOR LEVIES 1999	PRIOR
Unredeemed Liens Balance at Beg. of Fiscal Year		61,026.96	28,834.06	15,890.55
Liens Executed During Fiscal Year	147,652.74			
Interest & Costs Collected (AFTER LIEN EXECUTION)	3,073.66	6,903.09	7,310.30	
TOTAL DEBITS	\$150,726.40	\$67,930.05	\$36,144.36	\$15,890.55

CREDITS

REMITTED TO TREASURER:		Last Year's Levy 2001	2000	PRIOR LEVIES 1999	PRIOR
Redemptions		55,574.35	26,889.02	21,788.86	
Interest & Costs Collected (After Lien Execution)	#3190	3,073.66	6,903.09	7,310.30	
Abatements of Unredeemed Taxes					
Liens Deeded to Municipality		5,543.97	5,403.58	5,252.66	15,890.55
Unredeemed Liens Balance End of Year	#1110	86,534.42	28,734.36	1,792.54	
TOTAL CREDITS		\$150,726.40	\$67,930.05	\$36,144.36	\$15,890.55

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? yes

TAX COLLECTOR'S SIGNATURE Everett Pike DATE 12/31/2002

CHICHESTER TOWN CLERK
REPORT FOR YEAR ENDING 2002

RECEIPTS

MOTOR VEHICLE PERMITS	\$383,464.43
DOG LICENSES/PENALTIES	4,938.00
MARRIAGE LICENSES	765.00
MUNICIPAL AGENT PROGRAM	9,909.50
UCC	1,726.00
VITAL RECORDS	364.00
BOAT PERMITS	917.56
MISC.	876.65
 TOTAL RECEIPTS	 402,961.14

REMITTED TO TREASURER

MOTOR VEHICLE PERMITS	383,464.43
DOG LICENSES/PENALTIES	4,938.00
MARRIAGE LICENSES	765.00
MUNICIPAL AGENT PROGRAM	9,909.50
UCC	1,726.00
VITAL RECORDS	364.00
BOAT PERMITS	917.56
MISC.	876.65
 TOTAL REMITTED TO TREASURER	 402,961.14

RESPECTFULLY SUBMITTED

EVELYN PIKE
TOWN CLERK

2001 OUTSTANDING CHICHESTER REAL ESTATE LIENS
DECEMBER 31, 2002

BARRETT FAMILY PROPERTIES	\$10,957.03
BEAUDET, DAVID,BONNIE, FLORENCE	1,801.92
BOISVERT, JOSEPH	387.34
 PAID	 121.30
CLARK, JAMES & HOLLY	2,365.46
DALBEC, AIME & ROBERT	
MAP 3 LOT 27	4,320.81
MAP 3 LOT 27A	34.22
DALBEC, PATRICIA	2,200.04
DAROSKA, NORMAN & KELLEY	922.91
DAROSKA, NORMAN	521.50
DAVIS, ANN & ANNIE	3,748.37
FIELDS, CYNTHIA	2,609.89
 GARRETTSON, PAULA	 224.64
GARRISON, MELISSA	885.20
LAPLANTE, JOSEPH & PENNY	3,046.07
LEDUC, RENE & GEANA	1,209.48
LEPPARD, LARRY & JOANN	1,621.97
LONGVAL, PHILIP & PATTI	381.63
 PAID	 411.60

2001 OUTSTANDING REAL ESTATES CONTINUED

MOSES, FRED	1,181.22
MOSES, FRED & ESTELLE	10,084.82
MAP 4 LOT 161	
MAP 4 LOT 161A	2,970.46
OWNER UNKNOWN	
M-UNKN L OWN4	394.23
M4 LOT 48	447.21
MAP 4 LOT 62	106.90
M4 LOT 149	341.87
M5LOT57	178.56
M6 LOT 11	377.67
M6 LOT 23	302.87
M UNKN L OWN2	87.96
M UNKN L OWN3	87.96
DANIEL PALMER	838.61
PENO, RICHARD & DONNA	833.25
PERRON, ALAN S & ANASTASIA HRYCUNA	748.03
PERRON, VICTOR	801.73
PHELPS, THERESA	4,470.43
PHINNEY, JOSEPH & THERESA	4,410.95
PAID	4,241.32
WATSON, EDDIE	11,098.21
WHEELER, RAYMOND	4,506.29
YOUNG, EDWARD	252.49

2000 OUTSTANDING CHICHESTER REAL ESTATE TAX LIENS

JAMES & HOLLY CLARK	1,063.97
DALBEC, AIME & ROBERT	
MAP 3 LOT 27	4,178.07
MAP 2 LOT 27A	33.25
DALBEC, PATRICIA	2,147.65
DAROSKA, NORMAN & KELLY	893.59
DAROSKA, NORMAN	505.77
GARRETTSON, PAULA	218.60
GARRISON, MELISSA	867.19
OWNER UNKNOWN	
MAP 6 LOT 11	390.85
MAP UNKN OWN 4	356.61
MAP 4 LOT 48	432.68
MAP 4 LOT 62	102.97
M 4 LOT 149	330.20
MAP 5 LOT 57	173.78
MAP 6 LOT 23	293.18
MAP UNKN OWN 2	86.06
MAP UNKN OWN 3	86.06
DANIEL PALMER	801.88
VICTOR PERRON	335.01
PHELPS, THERESA	2,836.92
WATSON, EDDIE	10,733.72

2000 OUTSTANDING REAL ESTATE CONTINUED

WHEELER, RAYMOND

1,866.35

1999 OUTSTANDING REAL ESTATE TAX LIENS

UNKNOWN	
UNKN OWN4	362.70
MAP 4 LOT 48	411.40
MAP 4 LOT 62	98.06
MAP 4 LOT 149	314.12
MAP 5 LOT 57	164.62
MAP 6 LOT 23	278.28
UNKN OWN 2	81.68
UNKN OWN 3	81.68

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487
CONCORD, NH 03302-0487

For assistance call: (603) 271-2687

SUMMARY INVENTORY OF VALUATION
Form MS-1 for 2002

CITY/TOWN of CHICHESTER IN MERRIMACK COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief. RSA 21-J:34

PRINT NAMES OF city/town OFFICIALS	SIGNATURES OF city/town OFFICIALS* (Sign in ink)
Theodore Bailey, Chair	
Richard Debold	
David Colbert	

Date Signed: _____

*Check One: Selectmen ☒ Assessors ☐

City/Town TELEPHONE # 435-7190

Due Date: September 1, 2002

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink (RSA 41:15 & Rev. Rule 105 02)

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/town tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 9 thru 12) provided for individual items.

FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1st TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: NH DEPARTMENT OF REVENUE ADMINISTRATION, COMMUNITY SERVICES DIVISION, MUNICIPAL FINANCE BUREAU, PO BOX 487, CONCORD, NH 03302-0487.

Contact Person: Judy Kenneally
(Print/type)

Note office hours: _____

LAND BUILDINGS	Lines 1 A, B, C, D, & E List all improved and unimproved land - include wells, septic & paving. Lines 2 A, B, & C List all buildings.	NUMBER OF ACRES	2002 ASSESSED VALUATION By CITY/TOWN
1. VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B & 4			
A. Current Use (<i>At Current Use Values</i>) RSA 79-A (See Instruction # 1)		7505.502	\$ 714,711
B. Conservation Restriction Assessment (<i>At Current Use Values</i>) RSA 79-B			
C. Discretionary Easement RSA 79-C		0	0
D. Residential Land (<i>Improved and Unimproved Land</i>)		4706.828	\$ 25,090,100
E. Commercial/Industrial Land (DO NOT include Public Utility Land)		475.080	\$ 4,045,900
F. Total of Taxable Land (<i>Sum of Lines 1A + 1B + 1C + 1D + 1E</i>)		12687.410	\$ 29,850,711
G. Tax Exempt & Non-Taxable Land (\$ 1,167,100)		349.840	

2. VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A & 3B		
A. Residential		\$ 68,491,200
B. Manufactured Housing as defined in RSA 674:31		\$ 1,935,800
C. Commercial/Industrial (DO NOT Include Public Utility Buildings)		\$ 7,707,100
D. Total of Taxable Buildings (<i>Sum of lines 2A + 2B + 2C</i>)		\$ 78,134,100
E. Tax Exempt & Non-Taxable (\$ 2,317,800)		

3. PUBLIC UTILITIES - (see RSA 83-F:1 V for complete definition)		
A. Public Utilities (<i>Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.</i>)		\$ 3,095,200
B. Other Public Utilities (<i>Total of Section B from Utility Summary</i>)		0

4. MATURE WOOD and TIMBER RSA 79:5		
5. VALUATION BEFORE EXEMPTIONS (<i>Total of Lines 1F + 2D + 3A + 3B + 4</i>) This figure represents the gross sum of all taxable property in your municipality.		\$ 111,080,011
6. Certain Disabled Veterans (Paraplegic and Double Amputees Owning Specially Adapted with V.A Assistance) RSA 72:36 - a Total # <input type="text" value="0"/> granted		0
7. Improvements to Assist Persons with Disabilities RSA 72:37 - a Total # <input type="text" value="0"/> granted		0
8. School Dining/Dormitory/Kitchen Exemption RSA 72:33 IV (<i>Standard Exemption Up To \$150,000 for each</i>) (See Instruction # 2) Total # <input type="text" value="0"/> granted		0
9. Water and Air Pollution Control Exemptions RSA 72:12 - a Total # <input type="text" value="0"/> granted		0

10. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Sum of Line 5 minus Lines 6, 7, 8, & 9) This figure will be used for calculating the total equalized value of your municipality.	\$ 111,080,011
11. Blind Exemption RSA 72:37 Total # <input type="text" value="2"/> granted Amount granted per exemption \$ 15,000	\$ 30,000
12. Elderly Exemption RSA 72:39-a & b Total # <input type="text" value="22"/> granted	\$ 510,400
13. Disabled Exemption RSA 72:37-b Total # <input type="text" value="3"/> granted Amount granted per exemption \$ 55,000	\$ 165,000
14. Wood-Heating Energy Systems Exemption RSA 72:70 Total # <input type="text" value="3"/> granted	\$ 42,420
15. Solar Energy Exemption RSA 72:62 Total # <input type="text" value="0"/> granted	0
16. Wind Powered Energy Systems Exemption RSA 72:66 Total # <input type="text" value="0"/> granted	0
17. Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Amounts in excess of \$150,000) Total # <input type="text" value="0"/> granted	0
18. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 11 thru 17)	\$ 747,820
19. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 10 minus Line 18)	\$ 110,332,191
20. Less Public Utilities (Line 3A) DO NOT include the value of OTHER public utilities listed in Line 3B.	\$ 3,095,200
21. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 19 minus Line 20)	\$ 107,236,991

UTILITY SUMMARY: ELECTRIC, GAS, OIL & PIPELINE, WATER & SEWER RSA 83-F
 List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Ins(~~Section 8~~ Section # 3)

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC. (Attach additional sheet if needed.) (See Instruction # 4)	2002 VALUATION
CONCORD ELECTRIC CO	\$ 1,582,000
PUBLIC SERVICE CO OF NH	\$ 1,513,200
A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION (See Instruction #4 for the names of the limited number of companies)	\$ 3,095,200

GAS, OIL & PIPELINE COMPANIES	
A2. TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED (See Instruction #4 for the names of the limited number of companies)	0

WATER COMPANIES	
A3. TOTAL OF ALL WATER & SEWER COMPANIES LISTED (See Instruction #4 for the names of the limited number of companies)	0

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES. (Sum of Lines A1, A2, and A3) This grand total of all sections must agree with the total listed on page 2, line 3A.	\$ 3,095,200
--	---------------------

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies). (Attach additional sheet if needed.) (See Instruction # 5)	2002 VALUATION
TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B. (See Instruction #5 for the names of the limited number of companies)	0

TAX CREDITS	LIMITS	NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. RSA 72:35	\$700 / \$1,400	4	\$ 6,000
Other war service credits. RSA 72:28	\$50 / \$100	130	\$ 13,000
TOTAL NUMBER AND AMOUNT		134	\$ 19,000

TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See page 11 for instructions)	TIF#1	TIF#2	TIF#3	TIF#4
Date of Adoption				
Original assessed value	\$	\$	\$	\$
+ Unretained captured assessed value	\$	\$	\$	\$
= Amounts used on page 2 (tax rates)	\$	\$	\$	\$
+ Retained captured assessed value	\$	\$	\$	\$
Current assessed value	\$	\$	\$	\$

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES <i>Amounts listed below should not be included in assessed valuation column on page 2.</i>	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes
State and Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357	\$	
Other from MS-4, acct. 3186	\$	
Other from MS-4, acct. 3186	\$	
Other from MS-4, acct. 3186	\$	
Other from MS-4, acct. 3186	\$	
Other from MS-4, acct. 3186	\$	
Other from MS-4, acct. 3186	\$	
Other from MS-4, acct. 3186	\$	
Other from MS-4, acct. 3186	\$	
Totals of account 3186	\$	

ELDERLY EXEMPTION REPORT - RSA 72:39-a

NO. OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	0	\$ 20,000	65 - 74	7	\$ 20,000	\$ 135,700
75 - 79	2	\$ 27,000	75 - 79	9	\$ 27,000	\$ 227,800
80 +	0	\$ 35,000	80 +	6	\$ 35,000	\$ 146,900
			TOTAL	22		\$ 510,400

CURRENT USE REPORT - RSA 79-A

	TOTAL NO. ACRES RECEIVING CURRENT USE ASSESSMENT	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NO. OF ACRES
FARM LAND	959.950	\$ 197,083	RECEIVING 20% RECREATION ADJUSTMENT	2,722.362
FOREST LAND	5,642.050	\$ 485,291	REMOVED FROM CURRENT USE DURING CURRENT YEAR	
FOREST LAND with DOCUMENTED STEWARDSHIP	459.507	\$ 26,514		
UNPRODUCTIVE LAND	19.600	\$ 233		
WETLAND	424.395	\$ 5,590	TOTAL NO. OF OWNERS IN C.U.	185
TOTAL Must match page 2	7,505.502	\$ 714,711	TOTAL NO. OF PARCELS IN C.U.	255

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL NO. ACRES RECEIVING CONS. RES. ASSESSMENTS	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NO. OF ACRES
FARM LAND		\$	RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		\$	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	
FOREST LAND with DOCUMENTED STEWARDSHIP		\$		
UNPRODUCTIVE LAND		\$		
WETLAND		\$	TOTAL NO. OF OWNERS IN CONSERVATION RESTRICTION	
TOTAL Must match page 2		\$	TOTAL NO. OF PARCELS IN CONSERVATION RESTRICTION	

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL NO. OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NO. OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENT GRANTED: (i.e.: Golf Course, Ball Park, Race Track, etc.)
0	0	1.
		2.
		3.
		4.

POLICE DEPARTMENT TOWN REPORT FOR 2002



First I would like to publicly thank the Ladies Benevolent Association for their contribution of equipment to the Police Department. With help from these ladies the department purchased several pieces of equipment that make our jobs safer and easier. Thank you.

This year was my first year as Chief of Police and I would like to thank the town's people for their ever-growing support in 2002. With your support the Department was able to do things never done before such as providing coverage 7 days a week.

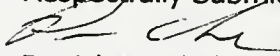
The new 4x4 cruiser was a great investment especially with the heavy winter. The new computer program is up and running and every day we learn something new that it's capable of doing.

In 2003 we are asking the town to establish a capital reserve for federal grants. I have applied for two federal grants for 2003. The town must initially pay for the grant but it will be reimbursed by the federal government. The two grants will put an extra officer on the road for a total of 120 hours to combat specific problems such as speeding vehicles and impaired drivers. I am also asking for \$5500 to hire a part time office assistant. I find that there are so many administrative things that I have to do during the course of the day that it's taking away from active patrol time.

Attached is a monthly chart that briefly describes the police department activity during 2002.

In closing, the Police Department wishes to thank the town's people for their continued support. We look forward to serving you in 2003. Have a safe and happy year.

Respectfully Submitted,



Patrick M. Clarke
Chief of Police

	Accidents		Arrests	
	2001	2002	2001	2002
January	3	13	6	7
February	2	4	10	7
March	6	10	8	12
April	3	6	4	8
May	6	8	9	36
June	4	12	21	11
July	8	8	9	14
August	5	10	2	7
September	3	5	8	9
October	6	7	7	11
November	9	8	7	9
December	3	15	7	11
Total	58	106	98	142

* indicates fatal accident.

	MV Stops		Call's for Service	
	2001	2002	2001	2002
January	88	55	44	47
February	59	59	39	31
March	36	55	24	57
April	72	101	41	58
May	62	146	49	75
June	82	101	33	78
July	93	100	29	108
August	51	86	28	69
September	69	75	36	94
October	76	91	33	71
November	77	79	23	50
December	55	115	22	46
Total	820	1063	401	784

	Alarms		Motorist Assist.	
	2001	2002	2001	2002
January	8	5	17	10
February	4	4	8	7
March	5	5	15	6
April	4	4	14	6
May	7	8	12	10
June	3	3	14	7
July	2	3	5	10
August	5	4	5	9
September	1	3	6	7
October	2	5	5	6
November	2	3	4	5
December	5	6	9	11
Total	48	53	114	94

Offense Listing

01/21/2003

01/01/2002 - 12/31/2002

Primary Arresting Offenses (State Law) By Month

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
SEXUAL ASSAULT - FORCIBLE FOND	0	0	0	0	0	2	0	0	0	0	0	0	2
FIRST DEGREE ASSAULT	0	0	0	0	0	0	0	0	0	1	0	0	1
CRIMINAL THREATENING (USE OF D	0	0	0	0	0	0	1	0	0	0	0	0	1
SIMPLE ASSAULT	1	1	0	0	1	1	2	0	1	0	0	3	10
CRIMINAL THREATENING (INTIMIDA	1	0	0	0	2	0	0	2	1	1	0	1	8
STALKING	0	0	0	0	0	0	0	0	1	0	0	0	1
HARASSMENT	0	0	0	4	0	2	1	0	0	0	0	0	7
ATTEMPT TO COMMIT BURGLARY	0	0	1	0	0	1	0	0	1	0	0	0	2
BURGLARY	0	1	0	0	1	1	0	0	0	0	0	0	5
THEFT; FROM A MOTOR VEHICLE	0	0	0	0	0	2	0	2	0	0	0	1	5
THEFT; MOTOR VEHICLE PARTS OR	0	0	0	0	1	0	0	0	0	0	0	1	5
THEFT; ALL OTHER	2	0	3	2	1	3	0	4	2	1	2	4	24
THEFT OF LOST OR MISLAID PROPE	0	0	0	0	0	0	1	0	0	0	0	0	1
THEFT OF MOTOR VEHICLE	0	0	0	1	0	1	1	0	0	0	0	0	3
THEFT BY DECEPTION	0	0	0	0	0	0	0	1	0	0	1	0	2
THEFT BY MISAPPLICATION OF PRO	0	0	0	0	0	0	0	0	0	1	0	0	1
THEFT OF SERVICES	0	0	0	0	0	2	0	0	0	1	0	0	3
RECEIVING STOLEN PROPERTY	0	0	0	0	0	2	0	1	0	0	0	0	3
CRIMINAL MISCHIEF (VANDALISM)	0	0	0	0	3	5	3	3	4	0	1	3	22
POSSESSION OF DRUGS IN MOTOR V	0	0	0	0	0	2	1	1	0	0	0	0	4
UNLAWFUL DEALING IN PRESCRIPTI	0	0	0	0	0	0	1	0	0	0	0	0	1
MANUFACTURE OF CONTROLLED DRUG	0	0	0	0	0	0	1	0	0	0	0	0	2
POSSESSION OF CONTROLLED/NARCO	1	0	0	0	2	0	0	0	0	0	0	0	6
POSSESSION OF CONTROLLED/NARCO	0	0	0	0	2	0	1	1	0	1	0	0	1
PENALTIES; POSSESSION OF CONTR	0	0	0	0	0	1	0	2	0	0	0	0	3
NEGLIGENT DISCHARGE OF FIREARM	0	0	0	0	0	0	0	0	0	0	1	0	1
BAD CHECKS	0	0	0	0	1	0	0	0	0	0	0	0	1
ISSUING BAD CHECKS	0	0	0	0	1	0	4	4	1	0	0	0	10
DISORDERLY CONDUCT	0	0	0	0	1	1	0	0	1	0	0	0	4
DRIVING WHILE INTOXICATED	0	1	0	0	2	2	0	1	0	0	0	2	8
AGGRAVATED DRIVING WHILE INTOX	0	0	0	0	1	1	0	0	0	0	0	0	2
ALCOHOLISM - PROTECTIVE CUSTOD	0	0	0	0	22	0	3	2	0	1	0	0	28
PROHIBITED SALES; ALCOHOLIC BE	0	0	0	0	2	0	0	0	0	0	0	0	2
TRANSPORTING ALCOHOLIC BEVERAG	3	2	0	0	1	1	1	1	1	0	0	0	10
TRANSPORTING ALCOHOLIC BEV. BY	0	0	0	0	0	0	1	0	0	0	0	0	1
TRANSPORTING ALCOHOLIC BEV. (PA	0	0	0	0	1	0	0	0	1	0	0	0	2
CRIMINAL TRESPASS	0	0	0	0	0	1	2	1	0	0	0	1	5
CONTEMPT OF A COURT ORDER	0	0	0	0	1	0	0	0	0	0	0	0	1

Offense Listing
01/01/2002 - 12/31/2002 01/21/2003

Offense	10	8	19	18	22	8	17	18	22	21	15	14	192
DEPARTMENT ASSIST	0	0	0	0	0	0	0	1	0	0	0	0	1
LOW FLYING AIRCRAFT	2	1	3	1	1	0	0	0	1	0	0	0	9
NOISE COMPLAINT	0	0	0	0	0	1	0	0	0	0	0	0	1
NON PERMIT FIRE	0	0	0	0	0	0	0	0	0	0	0	0	1
PHONE CALL HARRASSMENT	0	0	0	0	0	0	0	0	0	1	0	0	1
VIOLATION OF PROTECTION ORDER	0	2	0	1	0	0	0	0	1	0	0	0	1
RUBBISH (ILLEGAL DEPOSIT)	0	0	0	1	0	0	0	0	1	0	0	0	4
LITTERING-UNLAWFUL ACTIVITIES	0	0	0	0	1	0	1	0	0	0	0	0	3
VIOLATION & CONTEMPT OF PROTEC	0	0	0	0	1	0	0	0	1	1	0	0	3
DISOBEYING AN OFFICER	0	0	1	0	0	2	1	0	2	0	0	0	6
VIOLATION OF PROBATION OR PARO	0	0	0	0	0	0	0	0	1	0	0	0	1
RESISTING ARREST	0	0	0	0	2	0	0	0	0	0	0	0	2
BENCH WARRANT	0	0	0	0	0	3	2	0	0	1	0	0	6
DEFAULT OR BREACH OF BAIL COND	0	0	0	0	0	1	0	0	0	0	0	0	3
FUGITIVE FROM JUSTICE	0	0	0	0	0	1	0	0	0	2	0	0	1
CRIMINAL SOLICITATION TO COMMI	0	0	0	0	0	1	0	0	0	0	0	0	1
RECKLESS CONDUCT; PLACE ANOTHER	0	1	0	0	0	0	0	0	0	0	0	1	3
UNSWORN FALSIFICATION	0	0	0	0	0	0	1	0	0	0	0	1	3
RESISTING ARREST OR DETENTION	0	0	0	0	0	0	0	0	1	0	0	0	1
FALSE PUBLIC ALARM	0	0	0	0	2	0	0	0	0	0	0	1	3
HARRASSMENT - (PHONE)	0	0	1	0	2	0	0	0	0	0	0	1	2
CRUELTY TO ANIMALS	0	0	0	0	0	1	0	0	1	1	3	0	8
INDECENT EXPOSURE AND LEWDNESS	0	0	0	0	0	0	1	0	0	1	0	0	2
TRAFFIC, TOWN BY-LAW OFFENSES	0	0	0	0	0	0	1	0	0	0	0	0	1
MISSING PERSON	0	0	0	0	0	0	0	0	1	0	0	0	1
POLICE INFORMATION	0	0	0	0	1	0	0	0	0	0	0	0	1
PROTECTIVE CUSTODY; CHILD IN D	0	0	0	0	2	0	0	0	0	0	0	0	1
PROTECTIVE CUSTODY; ELDERLY IN	0	0	0	0	0	0	0	0	0	0	0	0	2
DOMESTIC DISTURBANCE	1	2	1	3	1	2	2	0	0	0	1	0	14
MISUSE OR FAILURE TO DISPLAY P	0	0	0	0	3	0	0	0	1	0	0	1	3
FALSE INSPECTION OR REGISTRATI	0	0	0	0	2	0	0	0	0	0	0	0	4
HABITUAL OFFENDER	0	0	0	0	0	0	0	0	1	1	0	0	1
OPERATING WITHOUT A VALID LICE	0	0	0	0	0	0	0	0	1	0	0	0	1
DRIVING AFTER REVOCATION OR SU	2	0	2	2	3	2	0	0	1	1	0	0	3
CONDUCT AFTER AN ACCIDENT	0	2	0	0	1	0	1	0	3	0	0	1	19
FAILURE TO DIM LIGHTS	0	0	0	0	0	0	0	0	0	0	0	0	5
PASSING ON THE RIGHT	0	0	0	0	0	0	0	0	0	0	0	1	1
LIMITATIONS-PASSING ON THE LEF	0	0	0	0	0	0	0	1	0	0	0	1	1
YELLOW LINE	0	0	0	0	1	0	0	0	0	0	0	1	1
FOLLOWING TOO CLOSELY	0	0	0	0	0	0	0	0	0	0	0	1	2
SPEED BASIC RULE	0	0	0	0	0	0	0	0	0	0	0	1	1
SPEED - BASIC RULE	0	0	0	1	1	1	0	0	1	0	0	0	3

01/01/2002 - 12/31/2002

[illegible]

CHICHESTER PARKS AND RECREATION

COMMISSION

TOWN REPORT FOR YEAR 2002



The Chichester Parks and Recreation Commission was created by warrant article at the Town Meeting of 2001. During that first year of the Commission's new life, through the spring and summer of 2001, several major improvements were made at Carpenter Park and, overall, it was a very busy and successful year for the newly formed Commission. The major changes, of course, were the opening up of the Park by the removal of many large trees and the leveling of the earth mound separating the parking area and the ball fields. The new landscaping then allowed for the construction of the Town's new pavilion at Carpenter Park.

This last year, 2002, was a relatively quite year for the Commission. The major accomplishment was the installation of the new playground equipment, which had been previously purchased by the Chichester Athletic Committee and had been held in storage for a number of years. It took many, many hours of hard work, by members of the Commission and an additional dedicated few, to install the large playground. The Commission would like to personally thank Mike McKay, Kevin Kennedy, Bob Gray, Lou Barker, Ben Brown, Dave Kenneally and Scott Thibeault for their help. The Parks and Recreation Commission was also very much involved this last year with Old Home Day festivities and worked along with

the Old Home Day Committee to provide assistance in whatever manner was necessary. And throughout the year the general oversight and management of Carpenter Park, especially during the very busy baseball/softball and soccer seasons, rests with the Commission.

This coming year the Commission has planned some additional improvements to Carpenter Park, most notably upgrades to the parking facilities and the ball fields irrigation system. The parking area is very much in need of regrading and resurfacing with some finer graded materials to allow for safer walking conditions and handicap accessibility. The parking area will also be increased somewhat by expanding its size to include the area up to the existing flagpole. The flagpole will be moved to the newly created grassed area by the Snack Shack where it will be more centrally located. The water irrigation system, originally installed when the Park was constructed, has not been operational for a number of years. The irrigation system is necessary for the proper upkeep and maintenance of the grassed baseball and soccer fields.

The Parks and Recreation Commission respectfully asks for your support of the warrant article which we are submitting for the funding of the proposed upgrades to Carpenter Park. Please note that a portion of the funds requested will be withdrawn from the Parks and Recreation Capital Reserve Fund, and that a substantial donation from the Chichester Youth Association will also be put towards the required monies, with the remaining portion to be raised by taxes.

The Commission is working on a survey to send out to the community to seek input from the Townspeople as to their needs and interest for the planning of our Town's parks and recreational facilities. We also hope to hold at least one public informational meeting/forum in as the coming year and would invite all interested to attend.

Richard DeBold, Chm.
Susan Merrill
Michelle Doucette

David Colbert
Paul Twomey

2/10/03
RWD

HIGHWAY DEPARTMENT REPORT

As we all know, winter lasted later into the spring and started early in November last year. Thank you to our faithful plow crew who worked long, hard hours and still paid attention to detail to make our winter driving even safer.

The Horse Corner Road paving was our big project in 2002. We ditched the length of the road as needed. Selectman Bailey said we did a good job of straightening "Dead Man's Curve". The large pine tree was removed and a fair amount of ledge taken out to do this. Horse Corner Road was shimmed and finish paved from Connemara Drive to Garvin Hill Road and shimmed from there to Towle Road. In 2003 the wear coat will be put on this last section. Three other problem areas were paved: the north entrance of Kelley Corner Road, the intersection of Cross Road and Main Street and the Hussey end of Short Falls Road.

Last summer the need arose to have a grader more available to us. A John Deere 570 grader was purchased from the budget. It has worked out very well and gives us a reliable machine for more prompt summer maintenance. Water on the roads is a constant problem so we made ditching and cleaning culverts a priority. Garvins Hill Road was reshaped at the top to change the course of run off and it seems to have worked quite well. The finish layer of crushed gravel was added to Ferrin Road. Gravel was also put out on Hutchinson, West, Bailey and Garvins Hill Roads.

The shoulders on Horse Corner Road and King Road were built up with crushed gravel. AJ May devised a chute to feed gravel from the winter sand spreader, which worked extremely well, saving the town a fair amount of money.

In an effort to ensure the safety of our road system, problem trees were removed, signage such as "Stop Ahead" and "Speed Limit" were increased. More delineator posts, used to mark out culverts, close shoulders and problem areas were placed.

We had a very busy year with our regular maintenance and projects. Anyone with any comments, questions or concerns please feel free to call me either at home at #798-5074 or at the Highway Department at #798-4964.

Respectfully submitted,

Jeff Jordan, Road Agent





Chichester Historical Society

The Chichester Historical presented six programs open for the public in 2002 on our regular Thursday night meetings held bi monthly in January, March, July, September and November.

We held an exhibition on Taverns, boarding houses and bed and breakfast accommodations, as well as a special exhibit of teapots of Chichester in our museum.

In April we hosted the Association of Historical Societies of NH at our museum.

At the Old Home Day parade we had a float presenting a historical time line of Chichester noting historical events occurring in Town from 1727 to 2002.

Programs for 2003 will be March 13, Pittsfield Notables; May 8, How it Used to Be by the 3rd grades View of Chichester History; July 10, Preserve the Past, Enrich the Presence and Inspire the Future; September 11, Slide show of Chichester Then and Now; November 13, Saving NH Barns.

Some of the members are working on projects on Tuesday mornings from 9 to 12 AM so have changed our open hours for the Museum from the 1st and 3rd Thursday evenings to Tuesday mornings or by appointment by contacting any of the officers.

New officers for 2003 are President, Tammy Jameson, 798-3034. V. President, Walter Sanborn, 798-5943. Secretary, Eunice Bates, 798-5036. Treasurer, Joan Lukmil, 798-5483. Curator, Lucille Noel, 798-5709.

Our ongoing project is to repaint the old iron bridge on Depot Road known as "Thunder Bridge" and place it on the National Registry of Historic Places.

We are asking the public and anyone interested in this project to assist us. Please watch the newspapers for future information, which we will publish from time to time.

Chichester Historical Society
financial Report for the last year(2002)

Purchased a poster size display book(portable)	-\$1,096
town portion-----	\$1000
Printing of old home day booklet,	-----\$251.50
State of N.H.Historical Association dues.....	\$10.00
State of N.H.Historical membership dues----	\$50.00
Bought posterboard for float	--- \$105.75
Celebration Buttons	--- \$125.00
Printing of large poster size pictures	--- \$100.00

Fund Raising Products

Chichester Town Histories

Chichester Railroad Picture

Post Cards of Chichester

Old time Calender

Chichester Bean Pots

Chichester Historical Membership Dues.

We have had numerous speakers this year with a fairly good reception, The programs are free to the public but there are some speakers we have to pay for their mileage.

We have a new program all printed up an placed around town and also have them at the museum for you when you come visit.

There is a group of our members who have been working for months on a project called (Thunder

Bridge) ,we are trying to get it on the historical register. Lucille Noel has been the leader of this project and meeting with the state and finding out what paper work is necessary and the right terminology is required it will be a worth while once we have all the work done and the big problem is raising the money for it, We have fund raising cans at the museum and at the Chichester Country Store which has been a large help to us, Our idea for the bridge is to make a family type park with a few flowers and a few benches for families to go there and have a picnic or just a quite place to relax and read a book and watch your kids fish.

President Tammy Jameson
Vice President Walter Sanborn
Curator Lucille Noel
Secretary Eunice Bates
Treasurer JoAnn Luikmil



PLANNING BOARD ANNUAL REPORT

The Planning Board has just finished another very busy year. We held 13 regular meetings (2 in December) and numerous Public Meetings and work sessions.

The Planning Board is charged with the task of updating the town's Master Plan and the first order of business is to be sure that the town's Capital Improvement Plan is current and up to date. The Planning Board established a sub committee to do just that. The sub committee began in June to prepare the most detailed and organized CIP that Chichester has ever had. For the first time we have every Department and the School participating in the CIP for the years from 2003 to 2008. The sub committee has worked very hard and diligently on this project in the hopes that the town's Budget Committee, as a planning tool will use the new CIP. The object of a good CIP is to even out the spending over time and to be sure that all Department heads are planning for their long-range expenditures in the same manner. If the CIP is used correctly it should even out the town's expenses and eliminate the "peaks and valleys" that the town has seen lately in the tax rate.

The Planning Board is bringing several issues to the town meeting this year for a vote. The first is simply a word change in the Impact Fee language. The Impact Fee

was never meant to be imposed on an existing structure for items like decks, porches and garages the wording right now is unclear on this so we are proposing some language to clarify this. The second item has to do with Wetlands zoning to establish that a certified Wetlands Scientist must sign all plans that disrupt or cross wetlands or if there is some question about the total amount of buildable soils. The third item on the ballot brought by the Planning Board has to do with flood insurance. If the town is not part of the Federal Flood Plain program we can't receive Federal monies if some disaster occurs. Chichester once did participate in this program but failed to renew its agreement with FEMA and therefore it lapsed. This Question simply asks if you are in favor of being part of the Federal program.

The other item of interest that the Planning Board has been working on is the Route 4 corridor study being done by Central New Hampshire Regional Planning with N.H. DOT monies. This study will follow Rt. 4 from the Concord line to the Epsom line just East of the traffic circle and will compliment the most recent study done by Epsom. This study is not to be confused with the Rt. 4 widening which the NH DOT is looking at doing this coming spring or summer.

We do have an item in the budget for the cost of producing the Master Plan, this is a big project and takes a great deal of time and effort, I hope that you will support the funding.

Once again I would like to thank all the members of the Planning Board for their hard work and commitment to Chichester during this very busy year of 2002.

Sincerely,

Mr. Tracy Scott, Chairman

Chichester Fire-Rescue

A "paradigm shift" is looking at something in a new and creative way. This way of thinking can often be used to define the Chichester Fire-Rescue Department. At times, many people only see how things have been done in the past and are unable (or sometimes unwilling) to see the potential for improvement that new ideas bring. I am certain you have been around many of these kinds of people in your life. You can often hear them say, "But we have always done it this way". I know the fire service is proud of its traditions and past, but sometimes we have to look to the future for answers to today's issues. We must shift our paradigm.



Chichester Fire-Rescue Chief John Prickett

Firefighting is a dangerous job that results in the death or injury of too many firefighters nationwide every year. The Chichester Fire-Rescue is proud to have been in the forefront of many programs that have lead to increased firefighter safety in our area. In 2002 Chichester Fire-Rescue was a leader in the Capital Area Mutual Aid Compact with a program that we helped develop called "*Firefighter Accountability and the 20 Minute Manpower Accountability Roll Call (20 Minute MARC)*". This program helps track firefighters on the fireground and provides a regular check on their condition and safety. This coming year the Mutual Aid Compact is changing its Incident Command System to meet the national model, and again Chichester is in the forefront, leading the way in this effort. Another program we are very proud to have started is "*On-scene Firefighter Rehabilitation*". This program, developed over 10 years ago by the Chichester Fire-Rescue, is now considered essential to firefighter safety throughout the Compact. This program monitors the health of firefighters as they are working at an incident, and provides proper re-hydration and medical monitoring of personnel. This program has been responsible for greatly reducing firefighter injuries and illness at the scene of emergencies throughout the Capital Area Mutual Aid Compact.

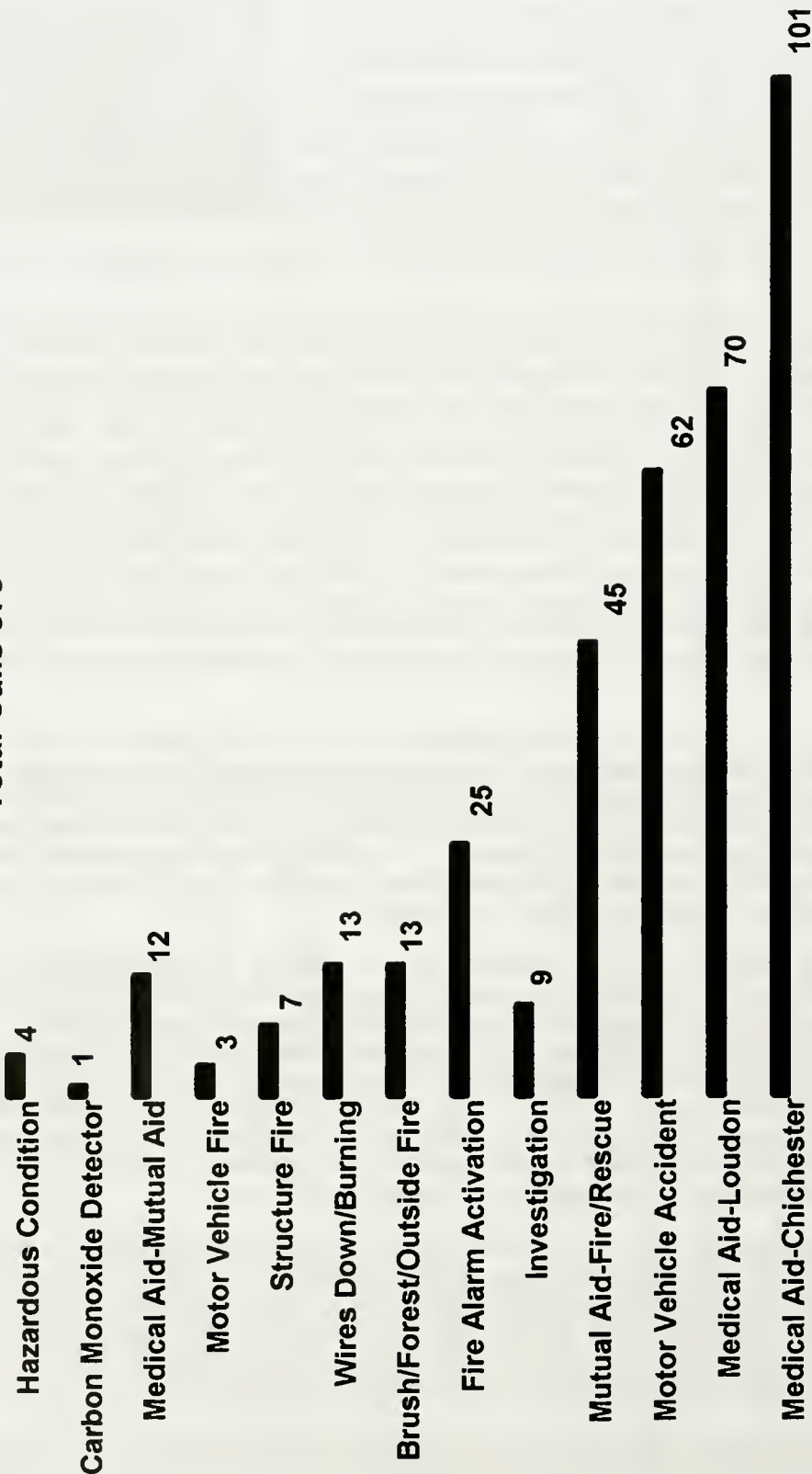
As part of the Mutual Aid system, we provide assistance to our compact members whenever they need it. Likewise, these same towns respond to Chichester whenever we have an incident that requires assistance. This is where the paradigm shift comes into play. Many people look at neighboring towns to see what they have for apparatus and think we should have the same. The Chichester Fire-Rescue has tried to be innovative and use a different paradigm. Our priority is looking at what task we can perform that will improve service to the citizens of Chichester and the safety of our firefighters, not just duplicating services and equipment available throughout the compact.

Our request for a newer "Used" heavy rescue truck is an example of this paradigm shift. Our current heavy rescue truck is a 1976 model, and in need of replacement with a newer, safer vehicle. There is an abundance of fire apparatus in the surrounding towns but very few heavy rescue vehicles. We believe we fill a large gap in the Mutual Aid Compact. Our heavy rescue responds to all motor vehicle accidents and structure fires providing firefighter rehabilitation and rapid intervention equipment to Chichester and the other Mutual Aid compact towns. In return these other towns respond when needed with specialized equipment that we may not have, such as a ladder truck. A "new" heavy rescue truck would cost over \$350,000. This sum that would place a great burden on the taxpayers of Chichester. We believe a late model, used apparatus can meet our needs while reducing capital outlay.

Another program I hope you will help us establish is called a "Rapid Zap" program. You may have read about similar programs in airports and shopping malls throughout the country. A heart attack victim in cardiac arrest has the greatest chance for survival if a "Rapid Zap", or defibrillation, can be delivered to the victim as soon as possible. Over the next few years we want to see "Semi-automatic Defibrillators" placed in all public building in Chichester, and in all town police and fire apparatus. These new defibrillators are simple to use by the public and will make cardiac care in our town state of the art.

Join with us, the Chichester Fire-Rescue, as we move to meet the future with a vision and mission for improved services and safety. President John F. Kennedy once said, "Some people see things as they are and ask why, I see things as they can be and ask why not?" Dedicated people who gather together for a common purpose can accomplish great things.

Chichester Fire-Rescue Department Year 2002 Incident Summary Total Calls 373



2003 Chichester Fire - Rescue Proposed Budget - Account # 4221

Acct. #	Item/Category	2002 budget	2003 budget
33.02	<u>Apparatus Lease</u>	<u>\$29,000.00</u>	<u>\$29,000.00</u>
33.03	<u>Administration:</u>		
	Volunteer Recognition Program	\$11,000.00	\$17,000.00
	Volunteer Reimbursement-Emergency Calls	\$0.00	\$0.00
	Chief/Deputy Chief X 3 /Secretary stipend	<u>\$7,000.00</u>	<u>\$8,500.00</u>
	Administration Total:	\$18,000.00	\$25,500.00
	<u>General Expenses:</u>		
33.04	Capital Area Mutual Aid Fire Compact Dues	\$12,255.00	\$12,291.00
33.05	Memberships/Dues (NFPA/IAFC)	\$280.00	\$280.00
33.08	Fire Station- Supplies	\$600.00	\$620.00
33.09	Fire Station- Maintenance / repairs	\$600.00	\$0.00
33.10	Fire Station - Office	\$650.00	\$675.00
33.11	Communications-Telephone	\$1,100.00	\$2,220.00
33.12	Communications - Radio repair/battery replacement	\$300.00	\$300.00
33.13	Communications - Pager upgrade program	\$1,000.00	\$1,200.00
33.14	Communications - Mobile /Portable radio upgrade program	\$2,500.00	\$2,500.00
33.15	Apparatus - Maintenance	\$5,000.00	\$5,000.00
33.16	Apparatus - Fuel	\$1,600.00	\$1,600.00
33.17	Apparatus - Repair / parts	\$1,250.00	\$1,300.00
33.18	Training - Courses / Tuitions	\$1,500.00	\$1,500.00
33.19	Training - Training aids / supplies	\$375.00	\$375.00
33.20	Training - Student materials	\$300.00	\$300.00
33.22	EMS - Immunizations	\$800.00	\$800.00
33.23	EMS - Training	\$1,000.00	\$1,000.00
33.24	SCBA - Parts / repair / lease payment	\$6,500.00	\$6,500.00
33.25	SCBA - Testing / Certification	\$650.00	\$650.00
33.26	Equipment - Testing / repair / replacement	\$2,500.00	\$2,500.00
33.27	Misc.	\$250.00	\$250.00
33.28	Major Equipment Account - Capital Expenditures	\$3,000.00	\$2,750.00
33.29	Fire Prevention Education	\$425.00	\$525.00
33.30	Turnout gear and Uniforms	\$4,750.00	\$4,750.00
33.31	Medical Exams	\$2,000.00	\$2,000.00
33.32	Personal Safety Program	\$2,000.00	\$2,000.00
33.33	Home Defense/Chemical/Biological Supplies	\$1,000.00	\$1,000.00
33.34	Haz/Mat Training (grant available for FY 2003)	\$0.00	\$0.00
	General Expenses:	\$54,185.00	\$54,886.00
Total Chichester Fire-Rescue Budget- Account # 4421		\$101,185.00	\$109,386.00

2003 Chichester Fire Department - Ambulance Budget Proposal - Account #4215

Proposed copy

2002 Budgeted 2003 Requested Change + or(-)

Payroll

On-call coverage (26 weeks)	\$25,779.00	\$ 26,862.20	\$ 1,083.20
Holidays & special events	<u>\$1,000.00</u>	<u>\$ 1,000.00</u>	<u>\$ -</u>
Payroll Total	\$26,779.00	\$ 27,862.20	\$1,083.20

Fuel

Gasoline	<u>\$1,600.00</u>	<u>\$ 1,600.00</u>	<u>\$0.00</u>
Fuel Total	\$1,600.00	\$ 1,600.00	\$0.00

Oxygen

Oxygen refills	\$250.00	\$ 250.00	\$0.00
Cylinder rental	<u>\$165.40</u>	<u>\$ 165.40</u>	<u>\$0.00</u>
Oxygen Total	\$415.40	\$ 415.40	\$0.00

Medical Supplies

Disposable items	\$1,600.00	\$ 1,750.00	\$150.00
Non-disposable item replacement	<u>\$1,400.00</u>	<u>\$ 1,500.00</u>	<u>\$100.00</u>
Medical Supplies Total	\$3,000.00	\$ 3,250.00	\$250.00

Infection Control

Laundry	\$250.00	\$ 250.00	\$0.00
Cleaning/disinfecting	<u>\$100.00</u>	<u>\$ 100.00</u>	<u>\$0.00</u>
Infection Control Total	\$350.00	\$ 350.00	\$0.00

Cellular Telephone

Monthly services (2002-for 2 phones)	\$600.00	\$ 1,032.00	\$432.00
Usage charges	\$0.00	\$ -	\$0.00
New Cell phone for ambulance 54X3	<u>\$300.00</u>	<u>\$ -</u>	<u>\$ (300.00)</u>
Cellular Telephone Total	\$900.00	\$ 1,032.00	\$132.00

Billing Services

2002 estimates

Estimated Number of patients	148		
Billing cost per patient	\$ 18.00	<u>\$2,664.00</u>	<u>\$ 2,664.00</u>
			<u>\$ -</u>
Billing Services Total		\$2,664.00	\$ 2,664.00
			\$0.00

Clothing

Purchase of EMS jackets/jump suits/uniform shirts/badges	<u>\$1,500.00</u>	<u>\$ 1,600.00</u>	<u>\$100.00</u>
Clothing Total	\$1,500.00	\$ 1,600.00	\$100.00

Total for C.F.D. Ambulance **\$37,208.40** **\$ 38,773.60** **\$1,565.20**

Subsidy to Loudon for Daytime Coverage

2002- 07:00am-18:00, 2003 06:00am-18:00 **\$19,000.00** **\$ 24,700.00** **\$5,700.00**

ALS Intercept fee \$500.00 per intercept **\$3,000.00** **\$ 3,000.00** **\$0.00**

Total Proposed Budget for Ambulance Service **\$59,208.40** **\$ 66,473.60** **\$ 7,265.20**

ANNUAL REPORT OF THE TOWN OF CHICHESTER

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer comprehensive health services to the residents of Chichester. The following is a description of these services:

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Often times patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this house has provided a home to approximately 500 terminally ill residents.

Community Health services include health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, supportive services to school districts parent education and support, health education and nutritional counseling.

Community Health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Over the past two years Senior Health Clinics have expanded to reach out to seniors who may require a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.

Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Chichester may request service; patient, doctor, health facility, pastor, friend or neighbor. The nurse who completes an assessment will coordinate with the patient's physician a plan of care to meet the patient's specific needs. If the patient does not have a physician the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call twenty-four hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. The community health services are provided to residents often times free of charge. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) with commendation and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 2001 through September 30, 2002:

	<u>No of Clients</u>	<u>Visits</u>
Home Care/Hospice	43	2,808
Community Health Services		
- Immunizations	5	5
- Dental	2	2
- Parent Friend	1	1
- Senior Health	3	10
- Baby's Homecoming	<u>20</u>	<u>20</u>
Community Health Total	31	38
Total Clients and Visits	74	2,846

- 1 Community Education Program
- 2 Adult Bereavement Support Groups
- 2 Hospice Volunteer Training Group
- 1 Grief Support Group

Community Action Program Belknap—Merrimack Counties, Inc.



Mailing: P.O. Box 1016 • Concord, N.H. 03302-1016
Location: 2 Industrial Park Drive
Ralph Littlefield, Executive Director
(603) 225-3295
FAX (603) 228-1898



November 14, 2002

Judy Kenneally, Town Administrator
Town of Chichester
Town Office, Main Street
Chichester, New Hampshire 03263

Dear Ms. Kenneally:

Community Action Program Belknap-Merrimack Counties, Inc. is requesting program and financial support from the Town of Chichester for the continuation of the Concord Area Center programs, local services and staff for 2003. Support for the Area Center, located at 1 Tremont Street in Concord, provides outreach to the homebound and direct assistance and services to income eligible, low income, handicapped and elderly residents in your community.

The attached budget reflects the minimum costs of maintaining and continuing operation of the Concord Area Center. I respectfully request that an item be placed in the Chichester Town Budget in the amount of \$2,245.00 for the continuation of services to the income eligible, low income and elderly residents of the Town of Chichester through the Concord Area Center of the Community Action Program Belknap-Merrimack Counties, Inc.

Attached also is a detailed summary which provides a brief description of our programs and the number of people from the Town of Chichester that participated in the programs available through the Concord Area Center during the last year.

The staff at the Concord Area Center wish to thank the Town of Chichester for their past support. With your continued interest and support, we will be able to continue providing services and assistance to the income eligible, low income and elderly residents of your town.

CONCORD	FRANKLIN	KEARSARGE VALLEY	LACONIA	MEREDITH	SUNCOOK
Center 225-6860	Center 934-3444	Center 456-2207	Center 524-5512	Center 279-4095	Center 485-7824
Head Start 224-6492	Head Start 934-2161	Head Start 456-2208	Head Start 524-7050	Elderly 279-5531	Elderly 485-4854
Elderly 225-9092	Elderly 934-4151	Elderly 456-9200	Early Head Start 524-5334		
Elderly 225-9512	Family Planning 934-4905	Elderly 456-9200	Elderly 524-7689		
Concord Area Transit 225-1989	STD/HIV Clinics 934-4905	Kearsarge Housing 456-9398	Family Planning 524-5453	ALTON	PITTSFIELD
W/O CSFP 225-2050	Riverside Housing 934-5340		Prenatal 524-5453	Elderly 875-7102	Elderly 435-8492
	Community Child Care 934-2161		STD/HIV Clinics 524-5453	Prospect View Housing 875-3111	Head Start 435-6519
		PLYMOUTH		TILTON/NORTHFIELD	
		Family Planning 536-3554		Head Start 268-3435	
		STD/HIV Clinics 536-3584			

- 2 -

Should you require additional information or have any questions, please do not hesitate to call me at 225-6880.

Sincerely,

Kelley Nault, ss

Kelley Nault, Area Director
Concord Area Center

elain859
Attachments

COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

2003 CONCORD AREA CENTER
PROJECTED OPERATING BUDGET

PERSONNEL:

Area Center Director	\$ 25,643
Outreach Worker	21,294
Part-time Office Worker	6,000
Payroll Taxes/Fringe Benefits	<u>25,245</u>
	\$ 78,182

OTHER COSTS:

Program Travel 6,000 miles x .32	1,920
Rent	6,575
Electricity	4,500
Telephone	2,075
Postage	600
Office/Copier/Computer/Supplies	1,380
Staff Development	100
Publications	182
Liability/Contents/Bond/Malpractice	
Insurance	350
Advertising	<u>100</u>
	<u>17,782</u>

TOTAL BUDGET: \$ 95,964

Federal Share:	53%	-	\$ 51,074
All Town Share:	<u>47%</u>	-	<u>44,890</u>
Total:	100%	-	\$ 95,964

**SUMMARY OF SERVICES 2002
PROVIDED TO
CHICHESTER RESIDENTS
BY THE CONCORD AREA CENTER
COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.**

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Value \$25.00 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)			
	PACKAGES-91	PERSONS-8	\$ 2,275.00
CONGREGATE MEALS- All elders are welcome to our congregate meal sites/ Senior Centers for nutritious hot meals, social/recreational activities and special events. Value \$6.98 per meal.			
	MEALS-286	PERSONS-6	\$ 1,996.28
EMERGENCY FOOD PANTRIES provide up to five days of food for people facing temporary food crisis. Value \$3.00 per meal.			
	MEALS-297	PERSONS-31	\$837.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 2001-02 program was \$607.00.			
	APPLICATIONS-37	PERSONS-97	\$ 22,339.75
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$6.99 per meal.			
	MEALS-1278	PERSONS-6	\$ 8,933.22
WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes value of vouchers and clinical services at \$45.00 per unit.			
	VOUCHERS-262	PERSONS-22	\$ 11,790.00
USDA COMMODITY SURPLUS foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents.			
	CASES-89		\$ 1,514.55
GRAND TOTAL			\$ 49,685.80
INFORMATION AND REFERRAL -CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.			

BCEP Solid Waste District

www.bcepsolidwaste.com

A Message from the District Committee

The Committee has avoided increasing taxes for the upcoming year, 2003. Having said this, an explanation is required, as payments by the towns have changed slightly. The District agreement between the four towns requires that taxes be apportioned between the towns based on population. During 2000, the Federal Government conducted a census. Population figures used for the 2003 apportionment are 2001 estimates by the NH Office of State Planning, based on the 2000 U.S. census.

Town	1990 Census	2000 Census	2001 OSP Estimate	2003 Rate	2003 Apportionment	Increase (Decrease)
Barnstead	3,100	3,886	3996	27.4639%	159,344.27	(854.52)
Chichester	1,942	2,236	2335	16.0481%	93,110.33	932.13
Epsom	3,591	4,021	4184	28.7560%	166,840.95	1,076.84
Pittsfield	3,701	3,931	4035	27.7320%	160,899.44	(1,154.45)
Totals	12,334	14,074	14,550	100.0000%	580,194.99	-0-

2002 recycling revenues stabilized during the year. While revenue was below some years, it was an improvement from 2001. By closely monitoring revenues and expenditures, the District Committee has been able to operate the facility without the need to increase tax revenue for several years.

Several changes are anticipated during 2003. The compost and burn piles will be moved to a new area behind the building and off the old dumping site. A canopy will most likely be installed over the canisters at the rear of the building to allow the District to comply with the National Storm Water Pollution Prevention Plan as required by the EPA. Please bear with us as we embark on another round of construction.

Comments from the public are always welcome. The District Committee meets the last Thursday of each month at the District facility at 7:00 PM. The Public is invited.

Tonnage Comparisons	1999	2000	2001	2002
Garbage	2,468.5	2,315.1	2,134.6	2,043.7
Demolition	696.7	853.7	743.2	654.8
Tires	73.4	73.8	55.3	85.2
Total Waste	3,238.6	3,242.6	2,933.1	2,783.7

Cardboard	196.2	271.2	205.9	181.6
Newspaper	165.3	138.9	153.4	135.6
Mixed Paper	210.6	705.6	392.0	251.2
Aluminum Cans	17.8	14.8	20.0	38.2
Tin Cans	60.1	46.7	55.0	81.8
Plastic	45.9	52.0	76.8	63.0
Auto Batteries	32.9	9.1	8.5	14.2
Scrap Metal	0.0	491.1	600.9	579.3
All Other Materials	71.1	66.9	75.2	107.5
Total Recycled	799.9	1,786.3	1,567.7	1,452.3

Tax Benefit of Recycling	1999	2000	2001	2002
Recycling Revenue	42,432.23	97,510.15	54,181.34	76,692.71
Avoided Tipping Fees	48,839.04	56,418.29	63,589.50	58,322.73
Total Tax Savings	\$91,271.27	\$153,928.44	\$117,770.84	\$135,015.44

Budget

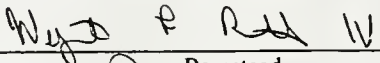

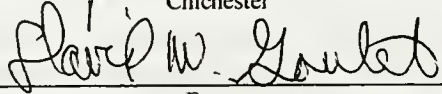
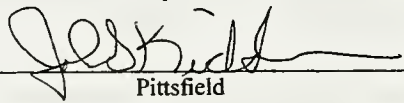
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B.C.E.P. Solid Waste District

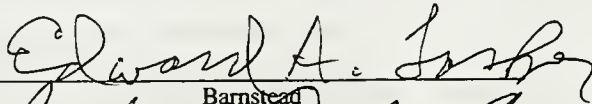
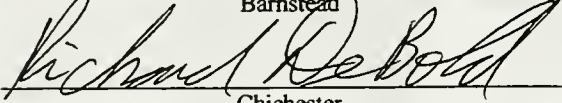
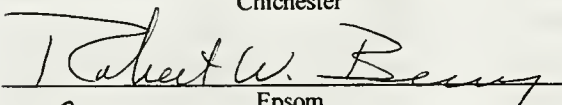
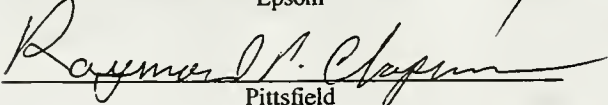
PO Box 426 - 115 Laconia Road - Pittsfield, NH 03236-0426
(603) 435-6237

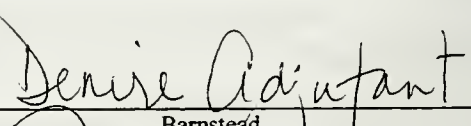
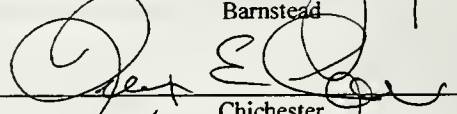
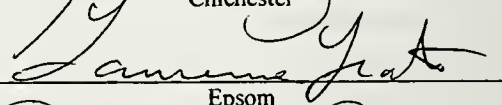

For the year ensuing, January 1, 2003 to December 31, 2003

This is a true copy of the Budget Committee's recommendations for the ensuing year, 2003.
attest:


Barnstead

Chichester

Epsom

Pittsfield

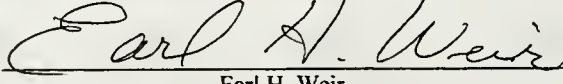
This is a true copy of the 2003 Adopted Budget of the B.C.E.P. Solid Waste District as adopted on December 11, 2002, with Expenditures of \$691,972.99, Non tax Revenue of 111,778.00 and Tax Revenue of 580,194.99.


Barnstead

Chichester

Epsom

Pittsfield


Barnstead

Chichester

Epsom

Pittsfield

B.C.E.P Solid Waste District Committee

This is a true copy of the 2003 budget of the B.C.E.P. Solid Waste District, attest:


Earl H. Weir
B.C.E.P. Solid Waste District Administrator

B.C.E.P. Solid Waste District 2003 Budget

Revenue	2002 Adopted Budget	2002 Revenue	2003 Admin. Budget	2003 Budget Com	2003 Adopted Budget
General					
Demolition Fees	40,000.00	59,087.65	42,000.00	42,000.00	42,000.00
Disposal Fees	7,500.00	8,472.20	7,500.00	7,500.00	7,500.00
Interest on Accounts	1,000.00	1,133.28	1,000.00	1,000.00	1,000.00
Paint & Antifreeze	1,000.00	1,255.00	1,000.00	1,000.00	1,000.00
Refunds & Dividends	1,000.00	3,424.34	1,000.00	1,000.00	1,000.00
Reimbursements		8,174.69			
Sale of Equipment/Other		250.00			
Service Revenue		84.12			
Tires		7,859.50	6,000.00	6,000.00	6,000.00
Unseparated Waste	2,000.00	4,269.60	3,000.00	3,000.00	3,000.00
Total General	52,500.00	94,010.38	61,500.00	61,500.00	61,500.00
Recycling					
Aluminum	4,000.00	9,933.54	4,500.00	4,500.00	4,500.00
Aluminum Cans	20,000.00	19,588.64	20,000.00	20,000.00	20,000.00
Cardboard	6,000.00	13,230.09	6,000.00	6,000.00	6,000.00
CFC's	500.00	276.00	250.00	250.00	250.00
Copper/Brass	500.00	1,799.27	750.00	750.00	750.00
Mixed Paper	6,500.00	8,958.27	4,000.00	4,000.00	4,000.00
Newspaper	5,000.00	6,412.85	4,000.00	4,000.00	4,000.00
Plastic	1,500.00	1,454.72	278.00	278.00	278.00
Radiators	200.00	131.70	200.00	200.00	200.00
Resale of Items (ebay)		401.73			
Scrap Metal	9,000.00	12,279.86	9,000.00	9,000.00	9,000.00
Shop Wire		897.12	500.00	500.00	500.00
Tin Cans	500.00	1,108.38	500.00	500.00	500.00
Wet Cell Batteries/Lead	300.00	220.54	300.00	300.00	300.00
Total Recycling	54,000.00	76,692.71	50,278.00	50,278.00	50,278.00
Tax Revenue					
Barnstead Tax	160,198.79	160,198.79	160,198.79	160,198.79	160,198.79
Chichester Tax	92,178.20	92,178.20	92,178.20	92,178.20	92,178.20
Epsom Tax	165,764.11	165,764.11	165,764.11	165,764.11	165,764.11
Pittsfield Tax	162,053.89	162,053.89	162,053.89	162,053.89	162,053.89
Total Tax Revenue	580,194.99	580,194.99	580,194.99	580,194.99	580,194.99
Total Revenue	686,694.99	750,898.08	691,972.99	691,972.99	691,972.99

B.C.E.P. Solid Waste District 2003 Budget

Expenditures	2002 Adopted Budget	2002 Expenditures	2003 Admin. Budget	2003 Budget Com	2003 Adopted Budget
Administrative					
Administrator's Salary	45,593.60	51,476.44	45,593.60	46,945.60	46,945.60
Accounting Fees	3,300.00	3,404.69	3,300.00	3,300.00	3,300.00
Advertising	900.00	1,510.49	1,200.00	1,200.00	1,200.00
Dues	275.00	339.00	275.00	275.00	275.00
Legal Fees	50.00	322.00	50.00	50.00	50.00
Office Furniture	500.00		500.00	500.00	500.00
Office Supplies	1,200.00	2,560.25	1,500.00	1,500.00	1,500.00
Permits & Licenses	600.00	309.50	200.00	200.00	200.00
Postage	375.00	438.03	375.00	375.00	375.00
Telephone	3,000.00	2,748.83	3,000.00	3,000.00	3,000.00
Treasurer	32,000.00	35,871.04	33,000.00	33,000.00	33,000.00
Unclassified Payments		8,218.68			
Water, Coffee, etc	1,500.00	1,932.83	1,500.00	1,500.00	1,500.00
Total Administrative	89,293.60	109,131.78	90,493.60	91,845.60	91,845.60
Capital					
Canister Purchase	4,500.00	11,150.00	10,000.00	8,648.00	8,648.00
Computers	3,000.00	3,946.91			
Forklift	25,000.00	24,870.50			
Glass Crusher	3,000.00	3,234.19			
Hot Top	8,000.00	16,013.25	15,000.00	15,000.00	15,000.00
Loader	21,464.50	21,464.50	21,464.50	21,464.50	21,464.50
Roll Off Truck	25,480.39	25,480.39	25,480.39	25,480.39	25,480.39
Scales	3,000.00	400.00	4,000.00	4,000.00	4,000.00
Swapshop	10,000.00		10,000.00	10,000.00	10,000.00
New Burn Area			12,000.00	12,000.00	12,000.00
Transfers to Reserve	20,000.00	97,541.00	20,000.00	20,000.00	20,000.00
Total Capital	123,444.89	204,100.74	117,944.89	116,592.89	116,592.89
Hauling					
Demo Tipping Fees	32,000.00	38,970.82	32,000.00	32,000.00	32,000.00
MSW Tipping Fees	150,000.00	141,488.10	150,000.00	150,000.00	150,000.00
Paint/HazMat Removal	1,500.00	6,381.60	1,500.00	1,500.00	1,500.00
Septage Removal	400.00	400.00	400.00	400.00	400.00
Tire Removal	5,000.00	9,030.35	6,000.00	6,000.00	6,000.00
Total Hauling	188,900.00	196,270.87	189,900.00	189,900.00	189,900.00
Landfill					
Contracted Services		8,735.00			
Engineering Costs					
Groundwater Monitoring					
Land Purchase		9,282.34			
Materials					
Total Landfill		18,017.34			

B.C.E.P. Solid Waste District 2003 Budget

Maintenance	2002 Adopted Budget	2002 Expenditures	2003 Admin. Budget	2003 Budget Com	2003 Adopted Budget
Air Compressor	100.00		100.00	100.00	100.00
Building	3,000.00	1,994.60	6,000.00	6,000.00	6,000.00
Cleaning Supplies	1,400.00	637.49	1,400.00	1,400.00	1,400.00
Compactors	1,000.00	620.14	1,000.00	1,000.00	1,000.00
Conveyer	300.00		300.00	300.00	300.00
Forklift		23.17	1,000.00	1,000.00	1,000.00
Fuel Tanks	100.00	10.04	100.00	100.00	100.00
Glass Breaker	1,500.00	224.07	1,500.00	1,500.00	1,500.00
Horizontal Bailer	1,000.00	1.79	1,000.00	1,000.00	1,000.00
Loader	1,000.00	151.40	1,000.00	1,000.00	1,000.00
Machinery & Equipment	1,000.00	159.90	1,000.00	1,000.00	1,000.00
Oil Collection System	100.00		100.00	100.00	100.00
Pickup	300.00	90.37	300.00	300.00	300.00
Power Screen	500.00	38.51	500.00	500.00	500.00
Pressure Washer	100.00	124.26	100.00	100.00	100.00
Roll Off Truck	6,000.00	2,158.38	5,000.00	5,000.00	5,000.00
Scales	600.00	528.00	500.00	500.00	500.00
Site Work	1,000.00	2,675.00	1,000.00	1,000.00	1,000.00
Skid Steer	1,000.00	3,532.71	1,000.00	1,000.00	1,000.00
Spare Parts & Supplies	2,500.00	4,557.87	3,500.00	3,500.00	3,500.00
Tools	1,000.00	211.56	1,000.00	1,000.00	1,000.00
Total Maintenance	23,500.00	17,739.26	27,400.00	27,400.00	27,400.00
Operations					
Electric	10,000.00	10,248.24	10,000.00	10,000.00	10,000.00
Employee Training	500.00	250.00	500.00	500.00	500.00
Fuel	9,000.00	8,510.52	9,000.00	9,000.00	9,000.00
Incentive Plans	6,000.00	13,336.38	6,000.00	6,000.00	6,000.00
Liability Insurance	5,000.00	4,018.59	5,000.00	5,000.00	5,000.00
Machine Rental	1,400.00	1,440.00	1,400.00	1,400.00	1,400.00
Materials Testing	500.00		500.00	500.00	500.00
Operations Wages	140,322.00	159,767.26	145,000.00	145,000.00	145,000.00
Health Ins/Other Payroll	55,869.77	43,452.50	55,869.77	55,869.77	55,869.77
Pittsfield Service Fee	6,300.00	12,382.27	6,300.00	6,300.00	6,300.00
Propane	1,800.00	1,724.20	1,800.00	1,800.00	1,800.00
Purchase of Recyclables		2,844.02			
Retirement, District Share	8,100.00	9,617.55	8,100.00	8,100.00	8,100.00
Safety Equipment	4,000.00	5,667.34	4,000.00	4,000.00	4,000.00
Signs	200.00	79.45	200.00	200.00	200.00
Unemployment	4,064.73	3,917.78	4,064.73	4,064.73	4,064.73
Workmans Compensation	8,500.00	5,342.00	8,500.00	8,500.00	8,500.00
Total Operations	261,556.50	282,598.10	266,234.50	266,234.50	266,234.50
Total Expenditures	686,694.99	827,858.09	691,972.99	691,972.99	691,972.99

Town of Chichester Cemetery Report

The cemetery budget for the last two years is at an all time high. there are three reasons for this.

1. A change has been made in the method used to budget for cemetery expenditures. In the past the funds received from the trust funds were excluded from the budget. The current budgets show all anticipated expenditures with offsetting (Trust Fund) income. Additionally the sale of cemetery lots now includes the cost of cornerstones. These funds are included in the following year's budget as expenses, but are actually offset by income received the previous year.
2. The Town, at last years town meeting, voted to provide limited maintenance of the private cemeteries. This has resulted in a moderate increase in maintenance costs. It also has the potential to become more expensive in the future.
3. The cost for routine maintenance of the two town cemeteries (Leavitt and Pineground) increased sharply two years ago. This expense is now, in the opinion of the trustees, based on bid inquiries, realistic, and in line with current economic conditions. Two of the factors driving this cost up is Workmen's comp and town-required liability insurance.. Northeast Landscaping, a Chichester firm, owned and operated by a Chichester resident, filled the contract in 2002. They performed well, and often submitted bills for less than their bid prices.

Included in the annual budget is a modest amount for repair/restoration work in Pineground and Leavitt cemeteries. The trustees have planned to spread this work out over several years.

Gilbert Vien

Joanna McIntosh

Harold Arey

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Chichester is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; access to Census information and other data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, geographic information systems (GIS) mapping, and other land use and transportation planning-related assistance.

During 2002, CNHRPC staff provided assistance to the Planning Board in the preparation of the 2003-2008 Chichester Capital Improvements Program (CIP). Staff researched recreational impact fee questions and provided information related to Class VI road policies. Staff also initiated work with the Planning Board on a study of US4 in Chichester through funding provided by the New Hampshire Department of Transportation.

In addition to the local services described above, in 2002 the Central New Hampshire Regional Planning Commission:

- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions.
- Held four meetings of the CNHRPC Regional Resource Conservation Committee (R2C2), which seeks to bring representatives of each of the region's communities together to work on conservation issues that affect the overall region.
- Coordinated two public forums related to housing issues in the Central NH region with funding provided by the New Hampshire Housing Finance Authority (NHHFA).
- Conducted approximately 170 traffic counts throughout the region, including 15 in Chichester.
- Organized and hosted three meetings of the CNHRPC Transportation Advisory Committee (TAC).
- Initiated the update of the FY 2005-2014 Regional Transportation Improvement Program (TIP).
- Completed the CNHRPC Multi-Use Trail Plan.
- Initiated the update and expansion of the regional transportation model.
- Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.
- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC).
- Continued the development of an update to the Land Use section of the Regional Plan.
- Hosted a Land and Community Heritage Investment Program (LCHIP) application workshop.
- Provided assistance to CNHRPC member towns regarding National Flood Insurance Program (NFIP) participation and compliance.
- Prepared an update to the regional conservation lands geographic information services (GIS) map and database.
- Assisted local housing and childcare advocacy groups through funding provided by the Community Development Finance Authority (CDFA).
- Provided support and assistance to local trail advocacy groups and land trusts.

For additional information, please contact the CNHRPC staff or your representatives to the Commission, Tracy Scott and Stanley Brehm or visit us on the internet at www.cnhrpc.org.



TOWN OF CHICHESTER

BUILDING INSPECTOR

Tel.No. 798-4350

Annual Report Of Building Official

The 2002 Permit activity showed a decline over the 2001 level from twenty-nine (29) to sixteen (16) Single Family Permits. Following is a four (4) year comparison.

45 in 1999	31 in 2000	29 in 2001	16 in 2002
------------	------------	------------	------------

In 2001 there were a grand total of 73 varied Building Permits issued. The breakdown is as follows:

16	Single Family Dwellings	14	Dwelling Additions
10	Dwelling Renovations	19	Garages, barns, Sheds
3	Commercial Buildings	5	Commercial Additions
0	Mobile Homes	5	Other (Pools, Siding, Fencing)

There were other inspections done, which were not related to permits issued for this year or other previously issued permits.

Building Permit Forms are available in the lobby of the Town Offices or by contacting the Building Inspector. Acquiring a blank Building Permit Form prior to contacting the Building Inspector assures that you will come ready with the required information. A building Permit cannot be issued for a new family home or new commercial construction without an approved waste disposal "septic" system from the State of New Hampshire Water Supply and Pollution Control division and a driveway design approval from the Town Road Agent.

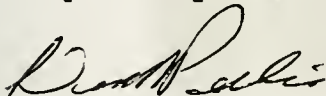
Annual Report Of Building Official - Continued

The Town's current Building Codes are the current BOCA Building and Fire Prevention codes, the 1988 Life Safety Code (a copy is available for review at the Town Library). State law also requires that all new structures as well as structures which are being improved to more than 50% of their assessed value be in compliance with the NH State Energy code. The addition of bed or bathrooms may also require your septic system to be reviewed.

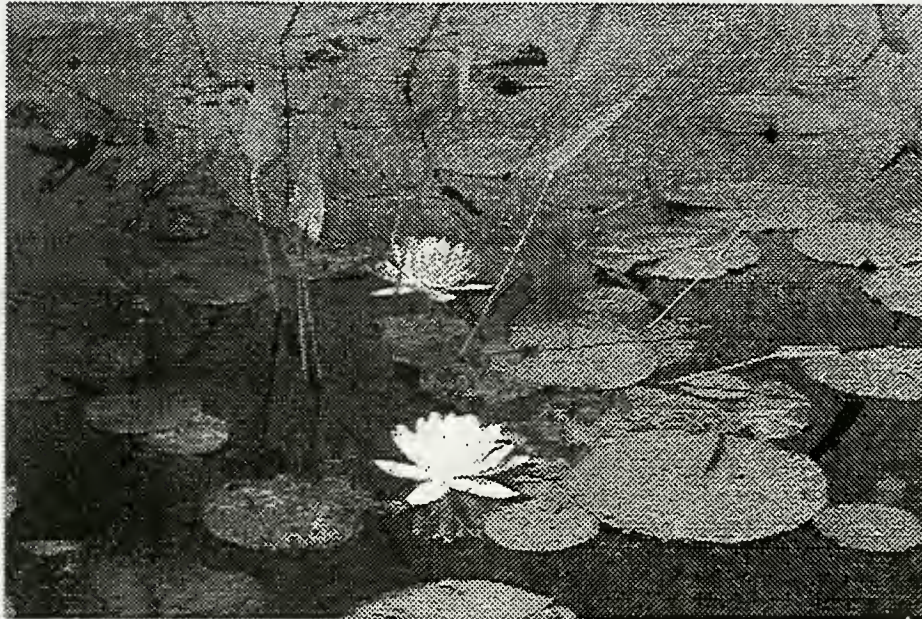
The Building Inspector is available almost any time; if you have any questions regarding work being done or you need an inspection do not hesitate to call. If hiring contractors you should not hesitate to check their credentials or references.

There is currently an Impact Fee required in some categories. A copy of the Impact Fee Schedule is available at the Town Office or may be requested from the Building Inspector by calling (603) 798-4350. Further information can be obtained by searching the web for the Town of Chichester, NH at www.chichesternh.com.

Respectfully submitted,


J. David Paveglio
Building Inspector

CONSERVATION COMMISSION REPORT FOR 2002



Among the Conservation Commission's goals this year has been the preparation of a natural resources inventory (NRI). The town has inventoried natural resources in the past, especially its water resources and other features as part of the master planning effort. However, there has been no detailed, comprehensive study of the town's resources on which to base decisions on such matters as wetlands protection, land preservation, and protection of historical features. The Conservation Commission has hired the Society for Protection of New Hampshire Forests (SPNHF) to perform this work. Although the NRI depends heavily on advanced Geographical Information Systems (GIS) mapping, the project's success also depends on input from Chichester citizens to point out important features which may be missed in the mapping.

In past surveys of citizens' views about the town's growth, people have clearly stated a preference to preserve the town's rural character and to limit development. The NRI can serve as the basis for land preservation funded directly from town appropriation at Town Meeting, from matching grants such as the state's Land and Community Heritage Investment Program (LCHIP) program, or from the town's conservation fund. Land preservation can be done by purchase of land or conservation easements from willing landowners. The NRI can also be used by the Planning Board during Master Plan preparation, site plan review and zoning review.

Public input in this process is important. We will hold information sessions in May and September this year to gather public input on various natural and cultural features, and to guide the Commission on the direction that future resource protection should take. For example, do people place highest priority on protection of buildable or scenic properties on the town's main roads? Or should we concentrate more on "back land" which is less accessible but may have more important natural resource values? We need to hear from you.

The Conservation Commission meets monthly on the second Monday at 7PM at the Selectmen's office.

**ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.**

School Board

JOHN POIRIER	Term Expires 2003
BENJAMIN BROWN	Term Expires 2004
RONALD MEDHURST	Term Expires 2005

Superintendent of Schools

Thomas Haley

Asst. Superintendent of Schools

David Dziura

Business Administrator

Peter Aubrey

Principal

Pamela Stiles

Secretary

Tami Russell

Teachers

Theresa Audet	Christine Ferguson	Caron Pludra
Ruth Bidwell	James Fifty	Beatrice Pszonowsky
Amy Binder	Jean Fifty	Johanna Sanborn
Tara Brosius	Paula Jacobson	Aimee Stevens
Irene Derosier	Denise Keeler	Tara Towle
Katherine Dockham	Wendy Kneeland	Nicole Tsoupelis
Kristen Dougherty	Anne Lakeman	Sue Williams
John Farnum	Cheryl Molleur	Brenda Wiswell

Coordinator

Jane Heely

Speech

Cheryl Konopka

Occupational Therapist

Jane Dymont

Guidance

Susan Barry

Media Generalist

Lorraine Forest

Teacher Aides

Judith Clark

Tina Berube

Technology Coordinator

David Gurney

School Nurse

Carolyn Rasanen

Mary Jane Colbert

Meredith Labraney

Elaine Lienhart

Lunch Worker

Ravonne Eccleston

Holly MacCleery

Maxine Nolin

Custodian

Francis Pike

Louis St. Pierre

Stacey Manning-Harwood

Diane Perry-Mann

Michelle Plunkett

Wendi Stiles

Nicole Tsoupelis

Hannah West

Crystal Young

District Clerk

Gloria Nardini

Moderator

Peter Marsh

Truant Officer

Patrick Clark

**MINUTES OF THE CHICHESTER SCHOOL DISTRICT MEETING
MARCH 9, 2002**

The annual meeting of the Chichester School District began at 10:10 A.M. in the Chichester Central School Multi-Purpose Room on March 9, 2002, presided over by School District Moderator Peter Marsh. At that time there were about 80 people in attendance with more still drifting in. By the time the bond issue was being voted on there were at least 125 in attendance.

Introductions of those at the front table were then made as follows:

School Board Members--

Mary Castelli, Chairperson

John Poirier

Benjamin Brown

School Administrative Unit #53 Assistant Superintendent--

David Dziura

Chichester Central School Principal:

Pamela Stiles

Chichester School District Clerk:

Gloria Nardini

Moderator Marsh had those assembled stand for a moment of silence and the Pledge of Allegiance. He then suggested that the rules of this meeting would be the same as those used for the Town Meeting and quickly went over those rules. He asked that articles would automatically come to the floor after action on the former article had been finished and that there would only be one amendment to any article on the floor at a time. He also reminded the voters that any action on the actual School Budget would have to be in dollar figures, not percentages and the MS-26 is the form to be used for making any amendments to the Budget.

John West moved to adopt the Moderator's proposed rules. Steve MacCleery seconded that motion. The motion was passed by a voice vote.

It was also asked that non-residents would be allowed to speak, especially David Dziura, from School Administrative Unit #53, John Urdi, Architect and Ross Currier, Construction. Frank Lemay brought that motion to the floor, Russell MacCleery seconded the motion and the motion was passed by a voice vote.

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

Frank Lemay, the chairman of the Space Needs Committee, reported on the recommendations of that Committee. He presented the four options the Committee considered for addressing the space needs of the school and explained why the committee was recommending the option that the District would be voting on later. Benjamin Brown, School Board Member, then gave a presentation explaining exactly what this option entailed. He explained that this addition to the present school would bring the school up to minimum standards, provide clean water for the school, give the school better office space and more meeting areas within the school, provide the teachers with a larger teachers' room and add two full sized classrooms to the school. He explained what the cost to the taxpayers would be. He also explained why the School Board felt this plan would be the most cost effective and practical solution to the space problems faced by the school. A discussion was begun about these plans, especially regarding the pros and cons of modular classrooms. At this point it was asked that nay discussion be deferred until Article 2 was on the floor.

Russell MacCleery made a motion to accept all reports presented and Richard DeBold seconded that motion.

MOTION PASSED VOICE VOTE

Article 2: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE UP TO THE SUM OF ONE MILLION SIX HUNDRED THOUSAND (\$1,600,000) DOLLARS FOR THE PURPOSE OF CONSTRUCTING, FURNISHING AND EQUIPPING A NEW ADDITION TO AND THE RENOVATION OF THE CHICHESTER CENTRAL SCHOOL. ONE MILLION SIX HUNDRED THOUSAND (\$1,600,000) DOLLARS OF SUCH SUM TO BE RAISED THROUGH THE ISSUANCE OF BONDS OR NTOES UNDER AND IN COMPLIANCE WITH THE MUNICIPAL FINANCE ACT (RSA CH. 33:1 ET SEQ.) AS AMENDED; TO AUTHORIZE THE SCHOOL BOARD TO APPLY FOR, OBTAIN AND ACCEPT FEDERAL, STATE, OR OTHER AID, IF ANY, WHICH MAY BE AVAILABLE FOR SAID PROJECT, AND TO AUTHORIZE THE SCHOOL BOARD TO ISSUE, NEGOTIATE, SELL AND DELIVER SAID BONDS AND NOTES AND TO DETERMINE THE RATE OF INTEREST THEREON AND THE MATURITY AND OTHER TERMS THEREOF; AND TO AUTHORIZE THE SCHOOL BOARD TO TAKE ANY OTHER ACTION OR TO PASS ANY OTHER VOTE RELATIVE THERETO.

Ballot vote and 2/3 majority required

Discussion began on this Article. People expressed concerns that this addition would, like other recent additions, prove to be inadequate. The Board explained how this plan provided for much more additional growth to the school population. There was further discussion of why modular classrooms would not be the better

solution. The Board explained why they felt that although it would save money immediately it would not be cost effective in the long run. Most concern was expressed about the expanded parking that was provided for in the plan. This parking would eliminate the ball/soccer field and thus Chichester Central School would not be able to have home games at the school but use Carpenter Park instead. It was pointed out that Carpenter Park ball fields were not big enough for Middle School ball games. Eventually, most people agreed that more parking was needed at the school; but yet, many were not willing to sacrifice the soccer/ball field. It was pointed out that this Article was asking only for the money to fund the addition. Such a specific thing as the amount of additional parking could be changed. It was then suggested that if this Article passed, a committee would then be formed to work out the problem of additional parking and still maintaining a playing field on school property.

Since this Article requires a ballot vote and the polls needed to be opened for an hour; it was agreed by a sense of the meeting to break for lunch while the polls were opened. The polls opened at 12:05 P.M. and closed at 1:05 P.M., with the votes being counted while the meeting proceeded.

ARTICLE 2 RESULTS:

125 votes cast

84 votes required for 2/3 majority

111 yes 14 no

ARTICLE 2 PASSES BY BALLOT VOTE

Article 3: TO SEE IF THE DISTRICT WILL VOTE OR RAISE AND APPROPRIATE FROM SURPLUS, THE SUM OF UP TO THREE THOUSAND (\$3,000) DOLLARS TO BE ADDED TO THE TECHNOLOGY REPLACEMENT TRUST FUND PREVIOUSLY ESTABLISHED, AND TO AUTHORIZE THE USE/TRANSFER OF UP TO THREE THOUSAND (\$3,000) DOLLARS FROM THE JUNE 30, 2002 FUND BALANCE FOR THIS PURPOSE. THE TRUST WAS ESTABLISHED FOR THE PURPOSE OF REPLACING UNUSABLE AND/OR OUTDATED TECHNOLOGY EQUIPMENT AND SOFTWARE IN THE DISTRICT'S SCHOOLS.

Mary Castelli gave a presentation on the technology programs and needs and John Poirier explained that this was a request to have any possible surplus up to the amount of \$3,000 put into the Technology Trust rather than have that surplus returned to General Funds.

Steve MacCleery moved to adopt the Article as written; Judy Iriana seconded that motion.

MOTION PASSED VOICE VOTE

Article 4: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE FROM SURPLUS, THE SUM OF UP TO TEN THOUSAND (\$10,000) DOLLARS TO BE ADDED TO THE SPECIAL EDUCATION TRUST FUND PREVIOUSLY ESTABLISHED, AND TO AUTHORIZE THE USE/TRANSFER OF UP TO TEN THOUSAND (\$10,000) DOLLARS FROM THE JUNE 30, 2002 FUND BALANCE FOR THIS PURPOSE. THE TRUST WAS ESTABLISHED FOR THE PURPOSES OF MEETING THE DISTRICT'S LAWFUL OBLIGATION TO ITS SPECIAL EDUCATION STUDENTS.

Again, Mary Castelli explained the need for this Trust Fund. When making up the budget for the upcoming year, the amount given to Special Education is based on what the District spent during the current fiscal year. If there are new or unanticipated Special Education needs this trust would allow the School to meet the financial needs without having to take funds away from other areas of the Budget. As with Article 3, the funds put into this Trust would only come from any surpluses left at the end of the current Budget.

Neil Andrew motioned to vote on the Article as written and Steve MacCleery seconded that motion.

MOTION PASSED VOICE VOTE

Article 5: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES AND BENEFITS FOR SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT, INCLUSIVE OF ALL FUNDS APPROPRIATED IN PREVIOUS ARTICLES ON THIS WARRANT.

Mary Castelli explained about the larger increases in the proposed Budget, especially Special Education. There was little discussion or questioning about the rest of the Budget. The voters had to be reminded that since they had passed the Bond Issue to build an addition to the school; the \$15,600 appropriated for the rental of the modular classroom could be taken off the bottom line of the School Budget.

Steve MacCleery made a motion for action to amend the Budget by deducting \$15,600 from the bottom line of the proposed Budget. Holly MacCleery seconded this motion for amendment. There was some discussion about how much this amount if deducted from the Budget would actually affect the tax rate and if it might be just as well to keep that amount in for unforeseen expenses. The question was called on the amendment to the Budget. The amendment was passed by a voice vote.

The bottom line of the proposed Budget was changed from \$5,338,072 to \$5,322,472. Richard DeBold made a motion to pass Article 5 as amended; this was seconded by Scott Tepper.

ARTICLE 5 AS AMENDED IS PASSED BY VOICE VOTE

Article 6: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

It was proposed to pass over this Article until Tuesday March 12, 2002 when the polls would be opened for voting for School District officers. Steve MacCleery made the motion to pass over this Article. Faith DeBold seconded this motion.

MOTION PASSED VOICE VOTE

Article 7: TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

Mary Castelli brought to the floor a resolution to be presented to the Federal Legislators of New Hampshire from the voters of Chichester. The resolution is as follows:

Being mindful of our obligation to provide a decent and adequate education for all children, including those burdened with disabilities, and further mindful of the extreme financial difficulty this obligation places on many communities, it is hereby resolved that the citizens of Chichester, New Hampshire respectfully urge each Congressman and Senator of the State of New Hampshire to forcefully support all legislative efforts aimed at ensuring full Federal funding of mandated special education costs at the forty percent level originally promised to the states.

Russell MacCleery motioned to adopt this resolution and Hannah West seconded this motion. The Resolution proposed by Mary Castelli was passed by a Voice Vote.

Russell MacCleery made a further statement indicating his belief that eventually there would need to be statewide funding for school education.

John Poirier thanked Mary Castelli, who is retiring from the School Board for all her effort and time put into working on the Board. She received an ovation from the assembly.

A motion was made by Steve MacCleery to adjourn the meeting and this was seconded by Theresa Whiddon.

MOTION PASSED VOICE VOTE

March 12, 2002

The polls were opened at 10:00 A.M. by Town Moderator Douglas Hall for the purpose of voting.

The polls were closed at 7:00 P.M. and ballots were counted with the following results:

SCHOOL BOARD	Ronald A. Medhurst	3 years
TREASURER	Evelyn Pike	1 year
CLERK	Gloria Nardini	1 year
MODERATOR	Peter Marsh	1 year

The Chichester School District meeting officially closed 8:30 P.M., March 12, 2002.

Respectfully submitted by,
Gloria Nardini, Clerk
Chichester School District

CHICHESTER SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District on the 11th day of March, 2003 at 10:00 in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 18th day of February, 2003.

John Poirier, Chair
Benjamin Brown
Ronald Medhurst
CHICHESTER SCHOOL DISTRICT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 8th day of March, 2003 at 10:00 o'clock in the morning to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to raise and appropriate from surplus, the sum of up to four thousand five hundred (\$4,500) dollars to be added to the Technology Replacement Trust fund previously established, and to authorize the use/transfer of up to four thousand five hundred (\$4,500) dollars from the June 30, 2003 fund balance for this purpose. The trust was established for the purpose of replacing unusable and/or outdated technology equipment and software in the District's schools.

School Board recommends approval

3. To see if the District will vote to raise and appropriate from surplus, the sum of up to twenty five thousand (\$25,000) dollars to be added to the School Building Planning, Renovation, Maintenance and Construction Trust fund previously established, and to authorize the use/transfer of up to twenty five thousand (\$25,000) dollars from the June 30, 2003 fund balance for this purpose. The trust was established for the purpose of repairing, renovating and maintaining existing school buildings, the construction of additions to existing school buildings, and preliminary planning and design costs in connection therewith.

School Board recommends approval

4. To see if the District will vote to raise and appropriate from surplus, the sum of up to ten thousand (\$10,000) dollars to be added to the Special Education Trust Fund previously established, and to authorize the use/transfer of up to ten thousand (\$10,000) dollars from the June 30, 2003 fund balance for this purpose. The trust was established for the purposes of meeting the District's lawful obligation to its special education students.

School Board recommends approval

5. To see if the School District will vote to authorize the School District Treasurer, with approval of the School Board, to appoint a deputy treasurer in accordance with RSA 197:24-a.

School Board recommends approval

6. To see if the School District will vote to authorize the School Board to accept the donation of a parcel of property adjacent to the Chichester Central School being a portion of Tax Map 5, Lot 103, from Barbara J. Frangione, on such terms and conditions as the School Board determine are in the best interests of the District.

School Board recommends approval

7. To see if the District will vote to create an expendable general trust fund under the provisions of RSA 198:20-c, to be known as the School Grounds Development Trust Fund, for the purpose of maintaining and improving the grounds at Chichester Central School to create a physical environment that supports the school's curricular and extra-curricular programs and further raise and appropriate from surplus the sum of up to sixty six thousand (\$66,000) dollars to be placed in the fund, and authorize the use/transfer of up to sixty six thousand (\$66,000) dollars from the June 30, 2003 fund balance for this purpose, and further to designate the school board as agents to expend.

School Board recommends approval

8. Shall the School District request the School Board pursue the acquisition of the Marden property on Main Street abutting the Chichester Central School, Tax Map 5, Lot 95, and, because the School Board has not had the opportunity to thoroughly investigate the acquisition prior to this meeting, to recommend the School Board call a special school district meeting to acquire the property if necessary.

School Board recommends approval

9. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District, inclusive of all funds appropriated in previous articles on this Warrant.

School Board recommends approval

10. To see if the School District will vote to approve the following resolution to be shared appropriately with State and Federal officials:

"Be it resolved that the voters of the Chichester School District vigorously oppose any and all unfunded and/or under-funded federal education mandates including, but not limited to, those contained in the recently enacted 'No Child Left Behind Law' as well as those historically unfunded within the special education (I.D.E.A.) law."

School Board recommends approval

11. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

12. To transact other business that may legally come before said meeting.

Given under our hands and seal this 18th day of February, 2003.

John Poirier, Chair
Benjamin Brown
Ronald Medhurst
CHICHESTER SCHOOL BOARD

CHICHESTER SCHOOL DISTRICT 2003/04 PROPOSED BUDGET					
ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 2001/02	ADOPTED BUDGET 2002/03	PROPOSED BUDGET 2003/04	
1100	REGULAR PROGRAMS				
110	SALARIES - REGULAR				
1100-110	Teachers	780,619.68	860,066.00	902,192.00	
112	Subs. Salaries	11,700.00	8,100.00	9,900.00	
114	Aide Salaries	11,124.00	11,578.00	11,577.00	
115	Reading Tutorial	8,122.93	7,372.00	7,370.00	
329	INSRUCTONAL				
1100-329	Instr. Music Contract	-	100.00	-	
439	REPAIRS & MAINTENANCE				
1100-430	Computer Maintenance	934.00	2,500.00	3,800.00	
431	Contract Maintenance	10,995.72	10,000.00	11,500.00	
432	Instr. Equip. Repairs	-	275.00	200.00	
563	TUITION TO PUBLIC ACADEMIES				
1100-563	Tuit. To Other District	587,748.30	695,640.00	821,925.00	1,768,464.00
610	SUPPLIES	1,411,244.63			
1100-610	General Supplies	15,031.63	14,000.00	16,000.00	
	Supplies-Art	3,000.39	3,500.00	3,722.00	
	Supplies-Language	1,075.45	1,250.00	1,250.00	
	Supplies-Physical Education	1,035.17	1,325.00	1,325.00	
	Supplies-Math	4,693.82	4,375.00	4,382.00	
	Supplies-Music	115.92	320.00	175.00	
	Supplies-Science	1,113.19	950.00	925.00	
	Supplies-Social Studies	1,515.40	595.00	550.00	
	Supplies-Reading	433.74	600.00	800.00	
	Supplies-Foreign Language	-	-	130.00	
	Supplies-Computer	2,410.11	1,850.00	2,700.00	
		1,441,669.45		1,624,396.00	1,800,423.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2001/02		2002/03		2003/04	
641	BOOKS						
1100-641	Books-Language	3,414.48		2,900.00		5,400.00	
	Books-Math	32.90		370.00		200.00	
	Books-Music	-		50.00		116.00	
	Books-Science	1,636.69		1,950.00		1,000.00	
	Books-Social Studies	7,451.04		1,375.00		1,060.00	
	Books-Foreign Language	1,068.87		1,000.00		500.00	
	Books-Reading	3,182.76		2,010.00		1,350.00	
			1,458,456.19		1,634,051.00		1,810,049.00
642	AUDIO VISUAL MATERIAL						
1100-642	A/V-Language	-		1.00		1.00	
	A/V-Math	142.95		50.00		50.00	
	A/V-Music	297.39		478.00		100.00	
	A/V-Science	64.45		200.00		328.00	
	A/V-Social Studies	638.26		275.00		485.00	
	A/V-Reading	107.80		175.00		445.00	
			1,459,707.04		1,635,230.00		1,811,458.00
640	STUDENT PUBLICATIONS						
1100-640	Student Publications	1,162.98		1,390.00		1,900.00	
			1,460,870.02		1,636,620.00		1,813,358.00
650	COMPUTERS						
1100-650	A/V-Computers	2,455.66		3,300.00		3,300.00	
			1,463,325.68		1,639,920.00		1,816,658.00
733	ADDITIONAL EQUIPMENT						
1100-733	New Classroom Furniture	927.53		1,332.00		875.00	
734	New Equipment-Technology	9,163.45		9,838.00		4,500.00	
735	New Equipment	3,669.94		1.00		1.00	
736	New Equipment-Science	350.59		425.00		1,055.00	
			1,477,437.19		1,651,516.00		1,823,089.00
737	REPLACEMENT OF EQUIPMENT						
1100-737	Replace Classroom Furniture	6,916.76		1,550.00		1,000.00	
739	Replacement Equipment	466.99		500.00		500.00	
			1,484,820.94		1,653,566.00		1,824,589.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2001/02		2002/03		2003/04	
1200	SPECIAL PROGRAMS						
110	SALARIES - REGULAR						
1200-110	Special Education Salaries	45,200.65		92,123.00		84,575.00	
111	Special Education Coordinator	1,000.00		1,000.00		1,000.00	
114	Aide Salaries	115,826.42		117,238.00		122,552.00	
115	Summer Tutorial	3,805.16		6,000.00		8,500.00	
321	Tutoring Services	0.00		500.00		100.00	
322	Special Education Training	0.00		2,000.00		1.00	
323	Contracted Services	43,480.54		23,500.00		35,600.00	
568	Summer Special Education Placements	0.00		9,000.00		10,200.00	
569	Special Placements	236,078.58		345,132.00		284,636.00	
580	Special Education Travel	171.91		200.00		250.00	
610	SUPPLIES						
1200-610	Special Education Supplies	3,056.46		975.00		1,100.00	
	Speech Supplies	370.47		380.00		375.00	
640	BOOKS						
1200-641	Special Education Books	412.21		433.00		926.00	
642	SPECIAL PROGRAMS						
1200-642	A/V Materials	0.00		1.00		100.00	
733	EQUIPMENT						
1200-733	Special Education Equipment	0.00		3,500.00		200.00	
734	COMPUTERS						
1200-734	New Equipment - Computer	1,063.00		1.00		3,000.00	
			1,935,286.34		2,255,549.00		2,377,704.00
1410	OTHER INSTRUCTIONAL PROGRAMS						
110	SALARIES - REGULAR						
1410-110	Co-curricular Stipends	10,250.00		11,000.00		11,000.00	
340	Co-curricular Officials	2,526.00		2,688.00		2,944.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 2001/02		ADOPTED BUDGET 2002/03		PROPOSED BUDGET 2003/04	
610	SUPPLIES						
1410-610	Co-curricular Supplies	1,122.70		495.00		1,000.00	
810	DUES & FEES						
1410-810	Ducs and Fees	500.00		800.00		800.00	
2112	ATTENDANCE & SOCIAL WORK		1,949,685.04		2,270,532.00		2,393,448.00
330	TRUANT OFFICER						
2112-330	Truant Officer	100.00		100.00		150.00	
2120	GUIDANCE		1,949,785.04		2,270,632.00		2,393,598.00
2120-110	Guidance Salary	29,428.06		48,809.00		50,661.00	
111	Coordinator	250.00		300.00		300.00	
610	Guidance Supplies	434.96		510.00		300.00	
2123	ASSESSMENT		1,979,898.06		2,320,251.00		2,444,859.00
2123-330	Special Education Diagnostics	40,381.32		52,717.00		55,515.00	
331	Testing Services	0.00		500.00		500.00	
610	Testing Supplies	2,451.02		2,902.00		3,513.00	
2129	ATTENDANCE & SOCIAL WORK						
550	STATISTICAL SERVICES						
2129-550	Report Cards/Handbooks	419.00		650.00		500.00	
2134	HEALTH SERVICES		2,023,149.40		2,377,020.00		2,504,887.00
110	NURSE SALARY						
2134-110	Nurse Salary	32,953.00		38,842.00		41,609.00	
610	SUPPLIES						
2134-610	Medical Supplies	521.34		535.00		535.00	
2139	HEALTH SERVICES						
430	EQUIPMENT REPAIRS/MAINTENANCE						
2139-430	Equipment Repairs/Maintenance	0.00		75.00		75.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 2001/02		ADOPTED BUDGET 2002/03		PROPOSED BUDGET 2003/04	
580	TRAVEL - CONFERENCE						
2139-580	Nurse Travel	1.73	2,056,625.47	50.00	2,416,522.00	50.00	2,547,156.00
2190	OTHER PUPIL SERVICES						
800	ASSEMBLIES/ENRICHMENT						
2190-800	Assembly/Enrichment	3,500.00		3,500.00		3,500.00	
2212	IMPROVEMENT OF INSTRUCTION						
320	IN-SERVICE TRAINING						
2212-321	Science Curriculum Development	-		1.00		1.00	
322	Curriculum Development	143.50		350.00		350.00	
2213	IMPROVEMENT OF INSTRUCTION						
320	TUITION REIMBURSEMENT						
2213-320	Workshop Reimbursement	2,884.10		3,125.00		3,125.00	
322	Course Reimbursement	4,455.00		5,000.00		5,000.00	
329	In-Service Training	275.00		2,000.00		2,000.00	
2222	LIBRARY		2,067,883.07		2,430,498.00		2,561,132.00
110	SERVICES						
2222-110	Librarian Salary	25,906.00		26,674.00		27,465.00	
610	SUPLIES						
2222-610	Library Supplies	223.14		300.00		300.00	
615	AUDIO VISUAL MATERIAL						
2222-641	Library Books	3,219.82		3,900.00		3,900.00	
642	Library Materials	835.00		850.00		850.00	
649	Periodicals	665.14		1,300.00		1,100.00	
2224	EDUCATIONAL MEDIA						
320	INSTRUCTION SERVICES						
2224-320	Educational T.V.	0.00		50.00		50.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2001/02	2002/03	2002/03	2003/04	2003/04	2003/04
2225	TECHNOLOGY COORDINATOR						
2225-110	Technology Coordinator	13,066.13		27,412.00	2,490,984.00	28,783.00	2,623,580.00
2310	SCHOOL BOARD SERVICES						
380	SCHOOL BOARD SERVICES						
2310-110	Chairman's Salary	500.00		500.00		500.00	
111	Board Member's Salaries	1,000.00		1,000.00		1,000.00	
115	Secretary Salary	747.50		1,200.00		1,200.00	
2310	DISTRICT CENSUS						
340	STATISTICAL SERVICES						
2310-340	Census/Space Study	0.00		1.00		1.00	
540	ADVERTISING						
2310-540	Advertising	953.64		1,000.00		1,000.00	
610	BOARD EXPENSE						
2310-610	Board Expenses	214.20		775.00		775.00	
810	NHSBA Dues	2,735.05		2,735.00		2,761.00	
2312	SCHOOL BOARD						
2312-116	District Clerk	100.00		100.00		100.00	
2313	DISTRICT TREASURER						
380	BOARD OF EDUCATION SERVICES						
2313-110	Treasurer's Salary	700.00		700.00		700.00	
2314	SCHOOL BOARD						
2314-116	District Moderator	60.00		60.00		60.00	
2314	ELECTION AND DISTRICT MEETINGS						
800	OTHER OBJECTS						
2314-340	Legal Notices	400.51		300.00		400.00	
800	Other School District Expenses	232.25		210.00		230.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 2001/02		ADOPTED BUDGET 2002/03		PROPOSED BUDGET 2003/04	
2317	AUDIT						
300	BOARD OF EDUCATION SERVICES						
2317-300	Auditor	1,600.00		1,680.00		1,680.00	
2318	LEGAL						
300	BOARD OF EDUCATION SERVICES						
2318-300	Attorneys	5,089.15		2,450.00		5,000.00	
2321	S.A.U. MANAGEMENT SERVICES						
312	S.A.U. MANAGEMENT SERVICES						
2321-312	S.A.U. #53	78,067.00		85,643.00		91,469.00	
2410	SCHOOL ADMINISTRATIVE SERVICES						
110	SALARIES - REGULAR						
2410-110	Principal Salary	59,786.00		63,672.00		66,856.00	
111	Assistant Principal Salary	3,000.00		3,000.00		3,000.00	
320	Travel/Conference	1,229.46		1,000.00		1,000.00	
810	Dues & Fees	375.00		550.00		550.00	
2411	SCHOOL ADMINISTRATIVE SERVICES						
115	SALARIES - SECRETARY						
2411-115	Secretary Salary	18,375.00		19,110.00		19,110.00	
116	Summer Secretarial	0.00		500.00		500.00	
2490	SCHOOL ADMINISTRATIVE SERVICES						
580	SCHOOL ADMINISTRATIVE SERVICES						
2490-300	Background Check	136.00		272.00		272.00	
430	Contract Maintenance	0.00		100.00		100.00	
580	Administrative Travel	506.14		600.00		600.00	
610	Office Supplies	1,295.63		1,500.00		1,500.00	
641	Professional Books/Subscriptions	1,703.55		400.00		400.00	
890	Commencement	517.27		600.00		600.00	
			2,291,121.65		2,680,642.00		2,824,944.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2001/02		2002/03		2003/04	
2610	OPERATION/MAINTENANCE						
110	SALARIES - REGULAR						
2610-110	Custodial Salaries	39,589.38		47,290.00		63,799.00	
2620	OPERATION/MAINTENANCE						
2620-441	Modular Rental	28,145.58		-		-	
531	Telephone	5,062.73		8,711.00		5,100.00	
600	Water/Salt	8,920.13		10,000.00		10,000.00	
610	Supplies	4,686.99		6,500.00		7,200.00	
622	Electricity	23,077.51		24,900.00		28,000.00	
623	Propane	0.00		900.00		-	
624	Oil	9,523.99		17,379.00		13,600.00	
731	New Equipment	378.23		300.00		400.00	
735	Replacement Equipment	226.33		500.00		500.00	
2621	OPERATION/MAINTENANCE						
430	CONTRACT MAINTENANCE - OTHER						
2621-430	Repairs to Building	3,919.43		1,725.00		1,725.00	
520	SMP Liability Insurance	8,950.00		8,517.00		9,845.00	
2640	OPERATION/MAINTENANCE						
430	CONTRACT MAINTENANCE						
2640-430	Equipment - Repairs	685.19		500.00		680.00	
431	Heat Maintenance	5,621.34		4,500.00		5,600.00	
432	Electric/Plumbing Maintenance	-		600.00		500.00	
433	Contracted Maintenance Service	6,114.70		8,200.00		7,100.00	
			2,436,023.18		2,821,164.00		2,978,993.00
2721	PUPIL TRANSPORTATION SERVICE						
443	PUPIL TRANSPORTATION SERVICE						
2721-518	High School Transportation	25,029.00		25,780.00		26,554.00	
519	Regular Education	70,549.00		94,065.00		96,900.00	
2722	PUPIL TRANSPORTATION						
519	PUPIL TRANSPORTATION SERVICE						
2722-518	Special Education Summer	0.00		10,000.00		6,500.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2001/02	2002/03	2002/03	2003/04	2003/04	2003/04
519	Special Education Transportation	95,677.48		93,250.00		73,800.00	
2724	PUPIL TRANSPORTATION						
443	SALARIES - ATHLETIC TRIPS						
2724-519	Athletics	2,425.14		4,289.00		5,000.00	
2725	PUPIL TRANSPORTATION						
443	FIELD TRIP EXPENSE						
2725-519	Field Trips	3,131.88		3,897.00		7,000.00	
			2,632,835.68		3,052,445.00		3,194,747.00
2900	OTHER SUPPORT SERVICES						
211	EMPLOYEE BENEFITS						
2900-211	Health Insurance	140,278.98		180,693.00		175,715.00	
212	Dental Insurance	9,243.17		9,076.00		10,174.00	
213	Term Life Insurance	1,474.72		1,641.00		1,734.00	
214	Disability Insurance	4,221.32		4,314.00		5,352.00	
220	FICA	94,198.32		104,169.00		111,004.00	
231	Employees' Retirement	1,904.65		1,883.00		3,764.00	
232	Teachers' Retirement	25,163.86		27,822.00		30,103.00	
239	Annuities	0.00		1,000.00		1,500.00	
250	Unemployment Compensation	128.16		704.00		752.00	
260	Workers' Compensation	3,087.96		4,913.00		5,447.00	
291	Teacher Recertification	480.00		720.00		880.00	
292	Non-Certified Increases	-		-		21,932.00	
			2,913,016.82		3,389,380.00		3,563,104.00
4200	FACILITIES/ACQUISITION/CONSTRUCTION						
450	Site Improvements	100,885.10		1.00		1.00	
4600	FACILITIES/ACQUISITION/CONSTRUCTION						
450	Water Renovations	0.00		1.00		1.00	
			3,013,901.92		3,389,381.00		3,563,105.00
5100	DEBT SERVICE						
910	DEBT SERVICE						
5100-910	Principal	130,962.03		150,000.00		260,000.00	
830	Interest	36,879.02		69,441.00		76,908.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2001/02		2002/03		2003/04	
5221	TRANSFER TO FOOD SERVICE		3,181,742.97		3,608,823.00		3,900,014.00
5221-930	Transfer to Food Service	0.00		1.00		1.00	
5252	EXPENDABLE TRUST		3,181,742.97		3,608,824.00		3,900,015.00
5252-930	Transfer to Expendable Trust	3,800.00		13,001.00		0.00	
	FEDERAL PROGRAM GRANTS		3,185,542.97		3,621,825.00		3,900,015.00
	FOOD SERVICE PROGRAM	50,958.09		27,300.00		50,900.00	
	CAPITAL BUILDING ADDITION	76,250.86		73,347.00		84,671.00	
		0.00		1,600,000.00		0.00	
	WARRANT-TECHNOLOGY REPL. TRUST		3,312,751.92		5,322,472.00		4,035,586.00
	WARRANT-BUILDING MAINT. TRUST	-		-		4,500.00	
	WARRANT-SPECIAL EDUCATION TRUST	-		-		25,000.00	
	WARRANT-SCHOOL GROUNDS DEVE. TRUST	-		-		10,000.00	
		-		-		66,000.00	
			3,312,751.92		5,322,472.00		4,141,086.00

**CHICHESTER SCHOOL DISTRICT
ESTIMATED REVENUES**

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 2002/03	SCHOOL BOARD'S BUDGET 2003/04
<hr/>		
Revenue from Local Sources		
Earnings on Investments	4,100.00	4,100.00
Food Service Sales	53,097.00	63,771.00
Leavitt Trust	31,950.00	31,950.00
Other Local Sources	50.00	50.00
Revenue from State Sources		
Adequate Education Grant	722,688.00	740,172.00
State Education Tax	743,711.00	877,242.00
School Building Aid	46,621.00	79,621.00
Catastrophic Aid	94,394.00	40,026.00
Child Nutrition	1,350.00	1,300.00
Revenue from Federal Sources		
Federal Program Grants	27,300.00	50,900.00
Child Nutrition Program	18,900.00	19,600.00
Medicaid Distribution	20,000.00	20,000.00
Other Financing Sources		
Sale of Bonds or Notes	1,600,000.00	
Surplus to Trusts	13,000.00	105,500.00
Realized Surplus FY 02	26,787.00	
Capital Project Surplus	-	280,000.00
Total School Revenues & Credits	\$ 3,403,948.00	\$ 2,314,232.00

**CHICHESTER SCHOOL DISTRICT
REPORT OF SCHOOL DISTRICT TREASURER**

For the Fiscal Year July 1, 2001 to June 30, 2002

SUMMARY

Cash on Hand July 1, 2000	\$	9,816.92
Received from Selectmen	2,224,240.00	
Revenue from State Sources	571,546.39	
Received from Other Sources	648,920.98	
TOTAL RECEIPTS	\$	3,444,707.37
Total Amount Available for Fiscal Year	\$	3,454,524.29
Less School Board Orders Paid		3,554,086.30
Cash on Hand July 1, 2001	\$	(99,562.01)

Evelyn Pike
District Treasurer

**LUNCH FUND REPORT
JULY 1, 2001 - JUNE 30, 2002**

Beginning Balance, July 1, 2001	\$	(5,000.00)
Receipts:		
Local	\$	43,217.00
State		1,277.00
Federal		15,446.00
USDA		4,084.00
		<u>64,024.00</u>
Total Available	\$	59,024.00
Expenditures:		
Food and milk	\$	27,324.00
Labor		34,172.00
Fringe Benefits		6,173.00
Expendables		3,055.00
Equipment		4,170.00
Contract Services		1,357.00
		<u>76,251.00</u>
Balance, June 30, 2002	\$	(17,227.00)
Number breakfast served to children		2,870
Number lunches served to children		28,739
Number lunches served to adults		881
Average served daily		181

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REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL
REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

December 18, 2002

The School Board
Chichester School District
Chichester, New Hampshire 03234

I have audited the general purpose financial statements of the Chichester School District as of and for the year ended June 30, 2002, and have issued my report thereon dated December 18, 2002. I conducted my audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the Chichester School District's financial statements are free of material misstatements, I performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, non-compliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of my audit, and accordingly, I do not express such an opinion. The results of my tests disclosed no instances of non-compliance.

Internal Control Over Financial Reporting

In planning and performing my audit, I obtained understanding of the Chichester School District's internal control over financial reporting in order to determine my auditing procedures for the purpose of expressing my opinion on the general purpose financial statements and not to provide assurance on the internal control over financial reporting. My consideration of the internal control over financial reporting would not necessary disclose all matters in the internal control over financially reporting that might be a reportable condition or material weaknesses. A reportable condition involve matters coming to my attention relating to significant deficiencies in the design of operation of the internal control over financial reporting that, in my judgment could adversely affect Chichester School District's ability to record, process, summarize and report financial data consistent with the assertions of management in the general purpose financial statements. A material weakness is a condition in which the design or operation of one of more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. I noted no matters involving the internal control over financial reporting and its operation that I consider to be material weaknesses.

This report is intended for the information of the Audit Committee, management, and federal awarding agencies and pass-through entities. However this report is a matter of public record and its distribution is not limited.

I extend my thanks to the officials and employees of the Chichester School District for their assistance during the course of my audit.

Brent W. Washburn, CPA

Appendix on Internal Controls

This is an Appendix to the December 18, 2002 Chichester School District report on internal controls and compliance based on an audit performed in accordance with Government Auditing Standards. The following are items that came to my attention during the audit regarding the design and operations of internal controls and compliance with laws, regulations, and other provisions of contracts and grants:

1. Inventory of Fixed Assets

Criteria: Inventory of fixed assets represents a significant control tool in monitoring the School District assets and is essential to prepare reliable financial statements.

Condition: The School District does not have a schedule of assets controlled by the School District. Schedules of assets purchased by federal grants has been maintained. The School District would need to implement the new reporting model for years beginning after June 15, 2003 as required by the Governmental Accounting and Financial Reporting Standards: Statement 34 – Basic Financial Statements and management's Discussion and Analysis for State and Local Governments. This new model requires fixed assets to be included although it would not require retroactive infrastructure reporting.

Cause: The normal practice of governmental units in New Hampshire has been to expense the fixed asset as purchase, and not to maintain any detail schedule of assets in use.

Recommendation: The District cause an inventory of these assets as soon as practical. The existence of fixed asset records will not only aid district officials in their control of these assets, but should be an invaluable tool in long range planning. General accepted accounting principles require fixed asset reporting as part of the general purpose financial statements and the audit opinion is being qualified due to the omission of this schedule.

Management Response: The schedule of fixed assets is in process of being completed. It is anticipated that Chichester will have implemented and be in full compliance with GASB-34 by the end of June, 2003.

2. School Lunch Deficit

Criteria: The school lunch program is a self supporting fund.

Condition: Over the past few years, the expenditures in the school lunch program have been greater than the revenue. This has resulted in a deficit (negative) undesignated fund balance at June 30, 2002 of \$21,298. The deficit has been carried by the generally fund cash flows, but is getting to a size that it may be difficult for the general funds cash flows to cover the deficit.

Cause: The food cost and related program costs may not have been adequately monitored. The student census is small, and the food service program does not include a snack bar.

Recommendation: The School Board considers budgeting a general fund transfer of funds to cover the past deficit. For future program years, the programs revenue needs to be increased or program expenditures need to be lowered, or a combination of both. If balancing the school lunch program within it revenues is not deemed the method of choice, an annual appropriation in the general fund should be made to support the school lunch program.

Management Response: The School Board has begun reviewing the current lunch program. The intent is to decide what changes will become necessary to bring the program into balance with its revenues. Consideration for establishing a snack program to increase the revenue stream will be part of the discussion. The School Board will consider a general fund transfer to rectify the current deficit as soon as they have developed a plan as to what changes need to take place in the program.

REPORT OF THE SCHOOL BOARD

Another year has passed and there is much for the citizens of Chichester to be proud of in our school system. Chichester Central School continues to improve the overall curriculum, citizen involvement continues to grow and our major construction project has been completed. Pembroke Academy, even with substantial budget constraints, continues to change its programming and expand the offerings available to our students. Through the efforts of our dedicated staff, and the leadership of the administration and the Board, our school system continues to be one of Chichesters greatest assets.

This year Chichester Central School saw an increase in student achievement on both the NHEIAP state testing and the Iowa Test of Basic Skills. The administration, teachers and staff have aligned all curriculum areas to the NH Frameworks, assuring that our students meet all benchmarks and requirements. As a result of the alignment and analyzing where program strengthening needed to happen, several new programs were put in place:

1. School-wide spelling program
2. Social Studies materials to support a more developmental approach
3. A "lab" school, in which teachers have the opportunity to observe students in the learning process and then discuss strategies
4. The use of exemplars (a problem solving, writing-based program) in math class
5. A revision of the language arts curriculum guide to include Project Read, 4-Blocks, and grammar
6. A consistent use of the computer lab, integrating research, science, social studies, math and language arts.

We will continue to analyze data to determine our best course of action in preparing children for the future.

If you have attended any of the many events at the Central school over the past year, you must be glad there is additional parking available. From the

welcome back barbeque, to the specialty evenings, to the holiday concert, PTO holiday fair, multicultural night, school sporting events and a number of other activities, you can rest assured that there is an abundance of community involvement in our school. The Board and Administration has made community involvement a priority and the success of these events adds to overall school experience for our students. The pride the students show at these events is rewarding for our staff, administration and the Board as well.

The citizens at our district meeting last March met the need for expansion of our school. The Space Needs and Facility Committee put together a plan that was comprehensive and fiscally responsible. After several presentations of the plan to groups around town, the plan was overwhelmingly approved. The project went well due to the dedication of Dave Dzura, Assistant Superintendent, Pam Stiles, our Principal, our contractor and the attention of the school board. We now have a facility that meets the needs of our students and staff and will for several years to come. The citizens should be proud of this accomplishment!

Pembroke Academy continues to be a strong positive part of Chichesters school system. While the town still has no formal vote on the overall operation of the Academy, the relationship and effectiveness of Chichesters representation has improved substantially. The programming and curriculum has improved and expanded. Our ideas and input are being heard, acted upon and are improving the high school experience for Chichesters students.

Thank you for your continued support of our school community. Without your support, both financially and through participation, the experience and knowledge gained by our students would not be as valuable.

SUPERINTENDENT'S REPORT

President Bush's "No Child Left Behind" Act has recently received considerable attention in both the print and electronic media. This legislation, officially called the Elementary and Secondary Education Act (ESEA), was passed by both houses of Congress and signed into law by President Bush in January, 2002. It has been described as the most sweeping federal education mandate since the special education law was adopted in the 1970's. In fact, many observers feel that this law will dwarf the impact that special education has had on local school districts across the nation.

The "No Child Left Behind" Act contains several major regulatory sections, among them:

- Accountability – Each State must set academic standards regarding what students should know and be able to do. Achievement will be measured for most students almost every academic year. The results of these annual assessments will be used to measure "Adequate Yearly Progress," the minimum level of improvement that states, school districts, and schools must achieve each year. Not only must schools show steady improvement, but subgroups including specific minorities, students with limited English skills and special education students must separately show constant improvement as well. Lack of Adequate Yearly Progress by any subgroup will mean that the entire school has failed for the year. There are very serious implications associated with failure to maintain and improve upon Adequate Yearly Progress. Schools which do not meet yearly goals will be required by law to allow public school choice and to provide supplemental educational services, both at district expense, and could eventually be mandated to replace all current staff and administrators, adopt a government-specified curriculum, extend the school year and finally submit to a complete state take-over.
- Highly Qualified Educators – Under No Child Left Behind, public schools will be limited to employing only teachers categorized as "highly qualified" within three years. This could curtail hiring candidates who move here from other states and must wait for the certification process to be completed or those who wish to begin teaching after careers in the private sector or the military. We now commonly employ teachers in these categories under alternative certification plans. It will also limit teaching outside one's specific area of certification. For example, a certified science instructor who also teaches one math class would no longer be approved.

Some teacher aides will also need to be "highly qualified" to be employed. While specific standards are yet to be determined by the federal government, successful completion of an associate's degree or a nationally recognized academic skills test are probable criteria for attaining highly qualified status.

- Miscellaneous Requirements – Included in the No Child Left Behind Act are a number of unrelated provisions, among them clauses ensuring access to student information for military recruiters, guaranteeing use of school facilities for Boy Scout activities, defining student religious rights, protecting teachers from discipline-related negligence claims, and allowing student transfers from schools the state labels "persistently dangerous."

Public educators are generally very supportive of the major goals reflected in the No Child Left Behind Act. Who can fault requirements for a highly qualified faculty and rigorous, valid accountability practices? What concerns many, however, are the significant unfunded and under-funded mandates which this legislation seems to contain. For example, who will assume the extra expense of a staff where all teachers and some teaching assistants are "highly qualified" as defined by the law? What costs will be entailed in bringing current employees into compliance? Who will pay for the development and implementation of additional improvement plans for regular and special education students as well as those with limited English proficiency? Will tuition and transportation costs associated with public school choice or an extended school year schedule be covered by federal funds? These prospective expenses could represent over one hundred million extra dollars per year statewide. It is vitally important that federal resources are available and sufficient to support this law's significant mandates. It is equally important that our state's strong tradition of local control for educational decision-making is maintained. We can only hope that the No Child Left Behind Act will be implemented without the huge unfunded mandates and onerous inflexible regulations that have defined the federal special education program. It is clear, however, that the No Child Left Behind Act poses many unanswered questions and will affect us all; taxpayers and educators, parents and children, for years to come.

Respectfully Submitted,
Thomas Haley
Superintendent of Schools

PRINCIPAL'S REPORT

What a year we have had! Our test scores are up, classroom teaching strategies have broadened, and our building addition has been completed. Our school community totaled 280 on opening day in August. Among those present were 24 new students and several new staff members. Nicole Tsoupelis began her role as first grade teacher; Angela Lynas joined the educational assistants. Community members were able to meet our new and returning staff at the PTO sponsored "Welcome Back Barbecue".

The curriculum focus has been on strengthening student writing, integrating technology into all subject areas, and developing critical analysis. A federal grant in the amount of \$29,300 allowed us the opportunity to research and study a new school-wide writing program, 6 Traits of Writing. We also began the formulation of a lab school, giving teachers the time to observe students in a classroom setting with follow up discussion regarding best practices. The \$30,000 technology grant made it possible for the building to be wired adequately for the new technology, and a new server was purchased.

The results of the standardized testing were very positive. In grade 3, there were 10% fewer students in Basic and Novice in language arts than last year and 55% fewer students in the novice category in math. The sixth graders met or exceeded the state percentages in 14 out of 16 categories! Those not in grade 3 or 6 took the Iowa Test of Basic Skills. In 60% of the areas tested, our students met or exceeded the scores of the previous year. Our curriculum areas are aligned with the state frameworks to offer a varied and rich classroom experience. New programs for science, writing, spelling and math are addressing the learning styles of all. The at-risk grant in the amount of \$24,000 made it possible to develop a program that addressed the needs of identified students and their families. The commitment to providing student leadership opportunities remains strong. Reading buddies, science fair, student council, team sports, newspaper, band, drama, lego league—all give students the avenue to be in the spotlight and build self-confidence.

Our new addition is beautiful! This year has brought us through the planning stage, the construction phase, the "big move", and the completion of a \$1.6M addition. The new space has made it possible for us to group grades together, provide for office areas, and make available a music room and computer lab. The lab is set up to accommodate a full class. Teachers are now able to instruct regarding web searches, work processing, and use curriculum software tools to an entire group at one time. We are very thankful to the voters for understanding and responding to our need.

The PTO continues to be a driving force at the school. This year, Anne Banks became President, following the footsteps of Heather Barker. We thank Heather for the years she gave to the school. The volunteers, headed by Gloria Nardini, earned once again, the Blue Ribbon Award. The parents and community members who donate their time do the tasks that might otherwise go undone. Working in the library, going on field trips, hanging art work, helping with the newsletter, reading to children, working as a Jr. Achievement leader, running the book

fair, and helping to keep the grounds are all most appreciated tasks. Volunteers are always very welcome at the school.

Keeping two-way communication open with the community and parents is very important. All community members can receive school information by logging onto OnlineSchoolInfo.com. Notices of immediacy are posted to insure that even those with no children at the school can be informed. Homeworknow.com and Manhattan gives student information regarding homework and grades and makes email communication easy. The twice monthly Principal's newsletters are posted in the Town Library and voice mail has been installed so that messages reach teachers in a timely fashion.

It has been a busy year! With so many positive changes, it is important to mention one that should be at the top of the list. We have a school that promotes excellence, learning, and respect. In the last year, there have been no incidents of real vandalism, destruction of property, fighting or drugs. With 350 bodies in the building on an average day, we are most proud of the fact that children are happy, learning, and safe. We have a sense of community. We are here to celebrate accomplishments and build self-esteem. The growing process is not always easy, but it is always worth doing well. It has been some year! Thank you to all that make a difference in the life of a child as they travel the path to adulthood.

Respectfully submitted,
Pamela Stiles, Principal
Chichester Central School

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

As of October 1, 2002

Grade 9

Andrews, David
D'Entremont, Heather
Demers, Benjamin
Dube, Adam
Edes, Nicole
Harris, Laura
Hebert, Joseph
Horn, Jessica
Keniston, Justin

Kenneally, Steven
Langevin, Kimberly
Lawson, Kayla
Lewis, Cody
Lonardo, Paul
Martell, Jessica
Muzzey, Brandon
Nardini, Stephen
Noyes, IV, Charles

Palmer, Jessica
Poirier, Alicia
Sullivan, Angela
Thomas, Kelly
Volpe, Dennis
Wandless, Tyler
Ward, Ian
Welcome, Katie
Yee, Amanda

Grade 10

Barker, Kaeleigh
Beachy, Johanna
Cleasby, Crystal
Collier, Zachory
Cushman, Ryanne
Edmonds, Jennifer
Gagne, Ashley
Hodgdon, Kimberly

Jones, Jessica
Kamieniecki, Amber
Lesieur, Courtland
Martell, Jillian
Meher, Haley
Merrill, Kara
Muzzey, Alicia

Ordway, Krystal
Ouellette, Lukas
Passmore, Timothy
Pike, Amy Sue
Potter, Brittany
Ruoff, Benjamin
Tepper, Heather
Wainwright, Gregory

Grade 11

Andrews, Jillian
Beachy, Joel
Berube, Chrystal
Boudreau, Marc
Briggs, Meghan
Campbell, Vanessa
Chapman, Shannon
Clark, Ian
Demers, Barrett
Falzone, Corey
Follansbee, Lynn

Gattuso, Joseph
Guy, Allison
Harris, Bradley
Holladay, Tyler
Hunt, Tyler
Jameson, Alyssa
Jobin, Ashleigh
Judson, April
LaPlante, Jonathan
LaPlante, Joseph
Lonardo, Jennifer
Mancini, Sandra

Ordway, Timothy
Paul, Elizabeth
Phinney, Joshua
Potter, Brett
Ricker, Joshua
Rushton, Joshua
Sanborn, Ethan
Thibeault, Natasha
Towle, Jacob
Tromp, Andrea
Tucker, Joseph

Grade 12

Abbott, Kendra
Baas, IV, John
Barker, Ian
Brown, Kyle
Connor, Ryan
Drew, Chelsea
Dugas, Kristen

Horn, Melissa
Jenson, Matthew
Kenneally, Amanda
Mayville, Brian
McIntosh, Kelly
Ordway, Ben

Price, Carolyn
Ricker, Brigitte
Ruoff, Emily
Scott, Ashley
Thorne, Chris
Timm, Jee
Towle, Brandon

CHICHESTER TEACHER ROSTER
2001/02

<u>POSITION</u>	<u>NAME</u>
Reading Specialist	Audet, Theresa
Language Arts-Grade 7/8	Bidwell, Ruth
Primary-Grade 1	Binder, Amy
Language Arts-Grade 6/Challenge Math	Brosius, Tara
Art	Derosier, Irene
Elementary-Grade 4	Dockham, Katherine
Physical Education	Dougherty, Kristen
Intermediate Grade 5	Farnum, John
Spanish	Ferguson, Christine
Math-Grade 6/7/8	Fifty, James
Intermediate-Grade 5	Fifty, Jean
Media Generalist	Forest, Lorraine
Music	Jacobson, Paula
Social Studies Grade 6/7/8	Keeler, Denise
Primary-Grade 2	Kneeland, Wendy
Science-Grade 6/7/8	Lakeman, Anne
Kindergarten	Molleur, Cheryl
Primary-Grade 2	Pzonowsky, Beatrice
Primary-Grade 1	Sanborn, Johanna
Reading Tutor	Stevens, Aimee
Elementary-Grade 4	Towle, Tara
Elementary-Grade 3	Williams, Sue
Elementary-Grade 3	Wiswell, Brenda
Resource Room	Heely, Jane
Speech Therapist	Konopka, Cheryl
Guidance Counselor	Barry, Susan
Nurse	Rasanen, Carolyn
Technology Coordinator	Guerney, David
Principal	Stiles, Pamela

**CHICHESTER NON-CERTIFIED ROSTER
2001/02**

<u>POSITION</u>	<u>NAME</u>
Teacher Aide	Clark, Judith
Special Education Aide	Berube, Tina
Special Education Aide	Colbert, Mary Jane
Special Education Aide	Labraney, Meredith
Special Education Aide	Lienhart, Elaine
Special Education Aide	Manning-Harwood, Stacey
Special Education Aide	Perry-Mann, Diane
Special Education Aide	Plunkett, Michelle
Special Education Aide	Stiles, Wendi
Special Education Aide	Tsoupelis, Nicole
Special Education Aide	West, Hannah
Special Education Aide	Young, Crystal
Tutor	Stevens, Aimee
Secretary	Russell, Tami
Custodian	Pike, Francis
Custodian	St. Pierre, Louis
Lunch Worker	Eccleston, Ravonne
Lunch Worker	MacCleery, Holly
Lunch Director	Nolin, Maxine

**PERFECT ATTENDANCE
2001/02**

Grade 6	Nathan Langone
Grade 7	Christopher Horn

**ENROLLMENT AT CHICHESTER CENTRAL SCHOOL
BY GRADES AS OF OCTOBER 1, 2002**

<u>GRADE</u>	<u>BOYS</u>	<u>GIRLS</u>	<u>TOTAL</u>
K	7	9	16
1	12	16	28
2	21	13	34
3	13	12	25
4	17	18	35
5	20	16	36
6	17	16	33
7	19	18	37
8	18	17	35
<hr/>			
TOTAL ENROLLMENT	144	135	279
<hr/>			
HOME EDUCATION ENROLLMENT	6	6	12

**STATISTICAL REPORT
For the School Year Ending June 30, 2002**

Half Days in Session	360
Total Enrollment	302
Average Daily Membership	275.9
Percentage of Attendance.....	96.0

Class of 2002

David Andrews
Heather R. D'Entremont
Benjamin R. Demers
Adam Dube
Nicole E. Edes
Ryan J. Field
Laura L. Harris
Joseph Hebert
Jessica L. Horn
Justin C. Keniston
Steven A. Kenneally
Kimberly A. Langevin
Kayla Lawson
Cody J. Lewis

Paul S. Lonardo
Jonathan Martel
Jessica M. Martell
Brandon A. Muzzey
Stephen J. Nardini
Jessica R. Palmer
Alicia R. Poirier
Emma Rounds
Sam Schreier
Kelly D. Thomas
Dennis F. Volpe
Tyler E. Wandless
Katie L. Welcome
Amanda T. Yee

CHICHESTER SCHOOL DISTRICT
SUMMARY REPORT
SPECIAL EDUCATION EXPENDITURES/REVENUES

In accordance with RSA 32:11-a, the following summary represents actual special education expenditures and offsetting revenues for the previous two fiscal years.

	<u>FY 2000/01</u>	<u>FY 2001/02</u>
Actual Expenditures	\$370,844	\$690,219
Actual Revenues		
♦ Catastrophic Aid	\$ 19,399	\$ 23,958
♦ Medicaid	21,556	19,673
♦ Federal Grant	<u>22,387</u>	<u>28,343</u>
Total Offsetting Revenues	\$ 63,342	\$ 71,974

- Notes: • Actual expenditures represent a total of all designated special education budget categories. Services provided through regular education categories cannot be accurately segregated.
- Adequate Education Aid paid in both fiscal years above contained various weighted stipends for those students identified as having special needs. These cannot be accurately identified as a separate revenue category.

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT BIRTH REPORT
01/01/2002 - 12/31/2002
--CHICHESTER--

Child's Name	Date of Birth	Father's Name	Mother's Name
WADE, ANNA THERESA	12/15/2002	WADE, PETER	WADE, LISA
CALL, ALLYSON DENISE	01/04/2002	CALL, CHAD	CALL, TABITHA
MARSTON, STONE DRAKE	01/14/2002	MARSTON, SHAWN	MARSTON, AMY
MARDEN, JACOB CHRISTOPHER	01/15/2002	MARDEN, LINWOOD	MARDEN, ANDREA
MARSTON, LUKE AARON	01/16/2002	MARSTON, SCOTT	MARSTON, LORI
HROMIS, CATHERINE ELIZABETH	01/29/2002	HROMIS, VLADIMIR	HROMIS, MARIANNE
MCCORMACK, IAIN CARVER	03/20/2002	MCCORMACK, JODY	MCCORMACK, KAREN
HOAR, JULIANNA REBECCA FIONA TRI	03/24/2002	HOAR, WILLIAM	TRIBER-HOAR, NANCY
ADAMS, PARKER STEVEN	04/27/2002	ADAMS, DAVID	ADAMS, LINDA
WAGNER, JEFFREY CHARLES	05/07/2002	WAGNER, CHARLES	WAGNER, KRISTIN
KROCHMAL, OWEN RYAN	05/07/2002	KROCHMAL, ERIC	KROCHMAL, JENNIFER
PILLSBURY, CARTER JAMES	05/13/2002	PILLSBURY, JAMES	PILLSBURY, REBECCA
CASSIDY, NATHAN MICHAEL	05/23/2002	CASSIDY, MICHAEL	CASSIDY, JENNIFER
BOYAJIAN, JESSICA LEIGH	06/21/2002	BOYAJIAN, ZACHARY	BOYAJIAN, STACIE
BOYAJIAN, SAMANTHA ROSE	06/21/2002	BOYAJIAN, ZACHARY	BOYAJIAN, STACIE
MERCIER, KYLA GRACE	07/11/2002	MERCIER, JONATHAN	MERCIER, ROBIN
MITCHELL, COLBY JACOB	07/31/2002	MITCHELL, GUY	MITCHELL, KIMBERLY
LAFLAMME, MADYSON JO	08/18/2002	LAFLAMME, KEVIN	LAFLAMME, LISA
MEDHURST, RILEY ELIZABETH	09/22/2002	MEDHURST, RONALD	MEDHURST, AMY
MULAIRE, MATILYN ALICE	10/18/2002	MULAIRE, MATTHEW	MULAIRE, JENNIFER
KENNEDY, RILEY VIOLA	10/26/2002	KENNEDY, KEVIN	MILLER, TAMMY
MCLAUGHLIN, ANSLEY REID	11/04/2002	MCLAUGHLIN, DAVID	MCLAUGHLIN, TRACEY
HARKNESS, JACK EDWARD	12/02/2002	HARKNESS, JONATHAN	FREKEY-HARKNESS, CAROL

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT DEATH REPORT
01/01/2002 - 12/31/2002
--CHICHESTER--

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
AUDET, RICHARD E.	02/16/2002	CONCORD, NH	AUDET, EMMANUEL	SMITH, DORIS
RICKER, LLOYD P.	03/13/2002	MIDDLETOWN, PA	RICKER, KEMPTON	HATCH, IRENE
ORDWAY, HELEN B.	03/16/2002	CONCORD, NH	BICKFORD, EDWIN	SHAW, IDA
MITCHELL, FRANCES M.	04/11/2002	CONCORD, NH	GALE, FRANKLIN	GREEN, SARAH
REED, YVONNE G.	05/15/2002	CONCORD, NH	GOSSELIN, ANATOLE	BELLEMEUR, LUCY
MONTERIO, MARCIA M.	06/15/2002	CONCORD, NH	ROSE, FRANK	PIRES, MATILDA
DAVISON, SKYE-LYN M.	07/31/2002	CONCORD, NH	DAVISON, KEITH	MCNAIR, AJA
PRESBY, LINDA	08/18/2002	CHICHESTER, NH	TIBBETTS, CLIFTON	DICEY, THELMA
COSTANZO, DOROTHY C.	08/28/2002	CONCORD, NH	DELOTTINVILLE, ALFRED	BROWN, EMMA
MEEHAN, KATHRYN S.	09/08/2002	CONCORD, NH	JONES, LAWRENCE	COVEY, DOROTHY
MARDEN, SHIRLEY A.	10/08/2002	CONCORD, NH	MARDEN, SAMUEL	STYLES, PEARL
THOMPSON, ROBERT H.	11/16/2002	CONCORD, NH	THOMPSON, SANFORD	ROGERS, VERA
HEWEY, RITA F.	12/20/2002	CONCORD, NH	FRENCH, HARLEY	HEATH, SARAH
				Total number of records

13

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT MARRIAGE REPORT
01/01/2002 - 12/31/2002
--CHICHESTER--

Groom's Name

Bride's Name

Date of
Marriage

HUTCHINS, STEVEN A	MIRACLE, KRISTAL L	02/02/2002
MULAIRE, MATTHEW P	DIONNE, JENNIFER L.	02/23/2002
MCCAUSLAND, JOHN J	PAULUKONIS, DANA G.	06/22/2002
LOSEY, HAROLD D	RICHER, KRISTEN A	06/28/2002
HARRINGTON, JAMES W	MACNEIL, ELLEN M	06/29/2002
CLOUGH, FRANK J	BAILAT, JULIETTE N.	06/30/2002
MONROE, JOHN L.	ELLIS, CHERYL A.	07/20/2002
BEAUDOIN, KEITH B.	SMITH, LEANNE M.	07/27/2002
DALPHONSE, THOMAS R.	RAFEAL, SARA L.	09/07/2002
SISK, SHAWN P	MCJURY, LAURA L	09/14/2002
MARLESS, MARTIN	YOUNG, DORIS M	09/28/2002
PURVIS, MICHAEL H	COTA, BETSY A.	10/12/2002

CHICHESTER VALUES 01/24/2003

OWNER	ACRES	LAND	TOTAL
ABBOTT, ARTHUR	2.46	21,900	58,400
	10.50	34,000	93,600
ACCARDY, FRANCES B	3.20	25,000	25,000
ADAMS, DAVID	16.00	22,641 cu	75,541
ADAMS, PAUL	44.38	26,767 cu	90,967
	2.25	928 cu	928
ADAMS, PAUL L	1.32	107 cu	107
ADAMSKY, RUTHANN O	2.60	24,200	62,300
ADDINGTON, THOMAS A.	5.28	25,400	108,800
ALBERT, MICHAEL A	5.02	22,900	129,500
AMBROSE, DOMINIC	1.90	44,900	250,500
AMERADA HESS	2.56	113,400	256,500
AMES, HAROLD W	2.60	24,200	93,000
AMOUR, NANCY L	2.43	21,900	131,700
AMSDEN, JOHN W.	5.06	20,800	102,800
ANDREW, NEAL D.	2.72	22,200	123,200
ANDREWS, CHARLES W	2.00	19,200	82,600
ANDREWS, JEFFREY G	5.00	33,000	130,600
APPLETON, NANCY C.	2.80	27,600	109,500
	6.00	26,200	26,200
APT, WALTER	2.06	21,400	128,600
ARAUJO LIV TRST,	3.35	39,100	122,600
AREY III, HAROLD B	87.10	28,811 cu	154,911
ARI, FUAT	4.30	29,500	97,900
ARSENAULT, JOHN E	5.18	54,700	54,700
	5.08	54,400	54,400
ATKINSON, PAULINE	7.40	29,900	127,900
AUDET, JOYCE	4.80	24,900	87,700
AUSTIN, JOSEPH A	13.24	42,300	139,800
AZNIVE, ARTHUR	4.63	49,300	258,600
BAAS-III, JOHN C	1.50	19,600	248,700
BACHELDER, BRAD	1.40	33,300	95,500
BAILAT, PAUL D	10.40	35,900	88,800
BAILEY REVOCABLE	10.50	26,733 cu	115,333
BAILEY, CHARLES	4.00	9,000	9,000
BAILEY, DON W	6.00	26,200	122,900
BAILEY, THEODORE G	71.42	23,857 cu	139,357
	9.40	28,000	28,000
BAILLARGEON, PAUL D	2.60	22,100	102,000
BAKER, RENA	0.00	0	30,200
BAKER, TIMOTHY W	2.02	19,200	111,400
BANKS, RICHARD L.	5.00	27,300	133,200
BANKS, TRACY	19.30	1,947 cu	1,947
	0.90	600	600
BANNISTER, MARK A.	2.00	21,300	98,500
BARA, RUTH L.	4.20	24,200	93,400
	3.17	4,100	4,100
BARKER, LOUIS	5.50	33,600	186,600
BARRAR, MARGARET M.	25.25	47,480 cu	128,080
BARRETT FAMILY	5.52	89,200	360,500
BARRETT, CAROL A	0.86	14,000	62,300
BARTLETT IRREV TRUST,	22.50	21,295 cu	27,695
BARTLETT	6.10	606 cu	606
	4.00	497 cu	497
BARTLETT, ARLINE	14.50	23,448 cu	121,548
BARTON, KEITH	12.10	30,100	87,200
BARVOETS, ROBERT E.	2.53	24,000	107,300
BATCHELDER, HARVEY	6.93	37,700	97,400
BATES, GARY V.	34.60	24,783 cu	194,783
BATES, JAMES C	5.10	35,600	112,900
BATES, JOHN H	15.00	1,513 cu	1,513
	3.20	20,531 cu	99,731
	1.41	142 cu	142
BAUM, MARK	0.00	0	29,400

CHICHESTER VALUES 01/24/2003

OWNER	ACRES	LAND	TOTAL
BAUM, ROY A	0.37	9,200	75,700
BEACHY, LELAND J.	5.20	30,600	125,900
BEAN, RICHARD F.	2.02	25,600	219,100
BEAUDET, DAVID	1.80	19,600	102,600
BEAUDOIN, KEITH BRYAN	2.40	23,900	99,900
BECKER REV TRUST,	2.10	21,400	86,900
BECKER, JOSEPH	2.90	14,000	14,000
BEINHAUR, SEAN L	2.03	21,300	90,400
BELANGER, SUZANNE T	3.60	23,400	99,200
BENNETT, HAROLD J	2.00	21,300	125,300
BENNETT, RONALD	1.05	135 cu	135
BERNARD, EMILE R	100.00	8,070 cu	8,070
BERNARD, ROLAND G.	2.80	24,400	119,400
BERNARD, VALERIE	37.94	171,000	171,000
	2.65	22,100	22,100
BERRY, RALPH G.	5.14	22,300	129,200
BERUBE, DAVID P	0.50	21,300	62,400
BEST VALUE PLUMBING &	8.04	72,600	105,900
BESTWICK, FREDERICK R	2.84	22,400	108,500
BICKERT, DAVID P	47.29	20,735 cu	123,935
BILODEAU, GORDON E.	0.78	13,200	81,600
	0.44	10,000	50,100
BISHOP, PRISCILLA T	2.20	47,300	77,400
BISON SOURCE REALTY	1.10	37,500	80,400
BLACKMAN, ANTHONY	19.82	20,996 cu	146,796
BLACKMAN, GEORGE	21.90	28,479 cu	196,179
	2.00	5,842 cu	13,242
	28.60	39,493 cu	76,693
	47.60	4,802 cu	4,802
	5.05	25,100	25,100
BLACKMAN, GEORGE L.	40.00	1,912 cu	1,912
BLACKMAN, VIRGINIA R.	5.00	23,100	135,400
BLUE GRASS BUILDERS,	2.05	25,700	199,000
BOISVERT, JOSEPH	2.83	22,400	22,400
BOISVERT, PAUL A	2.85	22,400	104,100
BOISVERT, RICHARD R	0.60	11,500	66,800
BOLT, ROBERT T	5.80	34,400	191,500
BONACORSI, MELANIE J.	3.75	27,900	122,700
BOND SR., JAMES T	0.61	32,100	79,700
BOND, MICHAEL A	4.50	24,200	127,600
BONISTEEL, DAVID F.	2.00	23,400	153,500
BORG, CHARLES K.	3.10	22,700	72,300
BOSWAK, MICHAEL	18.73	28,288 cu	167,088
BOUDREAU, ROBERT W	2.02	42,600	103,900
BOULET, LORNE	4.00	23,800	79,700
BOYAJIAN, ZACHARY L.	15.00	30,611 cu	105,911
BOYD, JOHN E	3.60	23,400	94,900
BOYER, BRIAN E	1.60	17,900	101,500
BOYNTON, MARGARET	2.60	26,600	116,200
BRACKETT, WILLIAM L	1.30	32,600	65,600
BRALEY, GRAYDON	2.64	22,100	125,800
BRASLEY, DONNA	6.31	26,600	100,000
BREHM, STANLEY	5.44	23,400	23,400
	35.60	25,129 cu	224,229
	1.99	50,800	270,000
BRIGGS, CHESTER	33.00	3,071 cu	3,071
	3.20	1,056 cu	1,056
	10.00	27,632 cu	178,232
BRIGGS, ERNEST W.	3.01	22,600	81,300
BRIGGS, WILLIAM	66.97	29,367 cu	94,567
BROCHU, ERNEST L	5.00	25,200	141,000
BROOKS III, ROGER E	0.71	12,600	94,400
BROWN, BENJAMIN	39.00	58,131 cu	190,131
BROWN, BRETT	11.50	14,104 cu	146,804

CHICHESTER VALUES 01/24/2003

OWNER	ACRES	LAND	TOTAL
BROWN, GARY	20.30	41,000	137,300
BROWN, GARY R.	40.00	2,974 cu	2,974
BROWN, JOSEPH	4.00	1,282 cu	1,282
	7.90	58,323 cu	172,723
	65.41	8,067 cu	8,067
BROWN, OWEN B	2.47	48,000	326,000
	7.70	13,300	13,300
	1.20	32,000	32,000
BROWN, ROBERT	3.30	23,000	116,400
BROWN, SHIRLEY	5.30	36,100	105,300
BROWN, STEPHEN	6.30	37,000	135,300
BROWN, WESLEY F.	37.00	18,215 cu	66,715
BRYER, DAVID	5.20	25,300	49,000
BURKE, JOAN M.	3.30	23,000	91,000
BURLEIGH LIVING TRUST	7.10	63,300	200,000
BURRIS, STEVEN J	2.95	53,500	178,700
CAFFERTY, CHRISTINE L.	2.12	18,600	101,000
CALDER, DIANA G.	17.70	15,105 cu	101,005
CALL, DENNIS	5.10	30,300	85,200
	0.00	0	23,500
CAMERINO, S. V	2.01	21,300	96,900
CAMERINO, STEVEN V	2.09	21,400	21,400
CAMERON, JENNIFER	3.58	25,500	140,600
CAPOBIANCO, RALPH T	8.60	34,400	102,900
CARR, ALLAN R.	8.27	28,800	101,600
CARTER, APRIL	6.74	27,100	116,600
CASSAUAUGH, TERESA M	14.09	15,125 cu	15,125
CASSETTA, WENDY	11.90	32,800	136,200
CASSIDY, MICHAEL D.	3.68	25,600	103,600
CASTELLI, MARY P	3.30	23,000	106,600
CASWELL, ALICE	0.00	0	12,700
CATAPANO, NICHOLAS V	2.50	24,100	24,100
CAVANAUGH, BRIAN	13.30	34,200	105,400
CAVANAUGH, FRANCIS E	2.01	25,600	185,800
CHAGNON, FREDERICK L	1.80	19,600	35,500
CHAMBERLIN, HENRY	1.60	17,900	77,900
CHAPMAN, STEVEN R.	3.66	25,600	159,000
CHAPMAN, WANDA	0.81	29,800	80,000
CHARBONNEAU FAMILY	2.76	6,900	6,900
	6.59	9,200	9,200
CHARLTON, FREDRICK/	3.25	24,600	129,900
CHELLIS, RAY S	2.10	25,700	161,200
CHEN, PATRICK &	88.00	62,800	62,800
CHEN, PATRICK	5.00	25,200	25,200
CHIAVARAS, JAMES J.	2.04	23,500	104,500
CHICHESTER BEAR HILL	2.84	53,200	53,200
CHICHESTER	12.50	59,800	470,300
CHICHESTER TELEPHONE	0.15	17,400	17,400
	1.70	48,600	299,200
CHOMACK, LISA	6.58	22,800	151,900
CHRONIS, MARC	2.27	51,700	79,400
CLARK, ALLAN A	10.10	36,100	110,100
CLARK, JAMES W	5.00	27,300	77,300
CLARK, LESLIE C.	0.00	0	21,700
CLARK, ROBERT	3.01	22,600	102,500
CLARKS GRAIN STORE,	9.42	60,100	127,600
CLEASBY, BRIAN	3.60	23,400	122,200
CLEASBY, JOAN L	4.10	22,700	106,700
CLEVELAND, JAMES W	5.00	25,200	110,300
COBURN, FRANK	2.30	21,700	63,300
COFFEY, EDWARD J	12.98	22,028 cu	113,728
COFFEY, R & E TRUST	30.00	2,163 cu	2,163
COFFEY, R AND E TRUST	13.10	630 cu	630
COHEN, JAYLEE	0.20	100	100

CHICHESTER VALUES 01/24/2003

OWNER	ACRES	LAND	TOTAL
COHEN, KRISTIN K.	4.29	26,400	128,400
COLBERT TRUST,	0.00	0	23,200
COLBERT, MARY JANE	39.00	27,824 cu	134,924
COLE, PHYLLIS	6.00	36,600	158,800
COLLIER, LORRAINE	2.90	24,600	100,100
COLLINS, RALPH	0.00	0	13,800
COMPANION REAL	2.30	43,300	236,900
CONBOY, MARK T	38.70	25,301 cu	126,601
CONCORD ELECTRIC CO	0.00	0	1,582,000
CONLIN PROPERTIES, LLC	6.00	73,600	166,500
CONNER, THOMAS	3.40	18,800	113,300
CONNOLLY, SIDNEY J	0.00	0	15,300
CONNOR, THOMAS	1.30	32,600	156,800
CONWAY, JOHN F	1.89	52,800	100,100
	9.00	27,600	117,400
COOKINGHAM SR., FRANK	0.30	12,800	66,200
CORIATY, ERIC E.	4.00	29,000	77,500
CORSON, THOMAS	5.00	3,300	3,300
CORSON, THOMAS D.	5.80	26,000	120,200
COSTANZO-EST OF, SAM	0.52	21,700	46,400
COUCH, OSCAR	5.05	20,800	72,000
COX, ROY	2.23	21,300	65,200
CRAY REV TRUST,	0.38	7,000	66,900
CROSBY, DARLENE	2.10	17,100	28,400
CROUCH, JEAN	0.97	36,100	75,900
CROWELL, DAVID	7.40	25,959 cu	182,159
CUMMINGS REVOCABLE	1.44	16,800	124,400
CUMMINGS, RICHARD	0.00	0	6,000
CURRID, MICHAEL	2.13	25,800	168,300
CURRIER, MICHAEL	2.96	22,200	126,600
CUSHMAN, DAVID E	1.00	15,300	68,700
CUSHMAN, DAVID E. SR.	69.00	8,567 cu	8,567
CUSHMAN, JEFFREY	2.11	17,100	81,300
CWIKLA, MICHAEL	3.50	23,300	86,500
DAHOOD, THOMAS M.	0.52	23,800	66,300
DAIGNEAULT, PETER	14.52	40,700	106,300
DALBEC, AIME J.	7.40	47,933 cu	142,133
	8.00	807 cu	807
DALBEC, PATRICIA J.	0.60	25,000	71,800
DANDURAND, KATHRYN	6.30	34,300	119,600
DARBY, DUNCAN	73.30	27,600	27,600
DAROSKA, BENJAMIN	8.44	34,200	115,000
DAROSKA, ELEANOR	8.60	37,600	37,600
	28.51	42,800	42,800
	16.30	9,100	9,100
DAROSKA, NORMAN	10.90	29,100	29,100
	0.00	0	17,400
DAVIS, ANN	15.20	27,223 cu	123,623
DAVISON, RICHARD J	0.16	6,300	48,900
DAVISON, RICHARD J. JR.	3.30	23,000	98,500
DAY, DAISY H.	37.00	27,643 cu	138,743
DEACHMAN, THOMAS	3.30	18,700	80,200
DEBOLD, RICHARD W.	24.47	48,094 cu	189,994
	5.08	325 cu	325
	5.08	325 cu	325
DEFINA, MARKA J	5.52	25,600	25,600
DENNISON, THOMAS	2.01	21,300	21,300
D'ENTREMONT, JAMES	2.10	21,400	107,100
DEPALMA, GARY	6.77	54,200	163,200
DEPALMA, GARY S	2.18	51,500	343,200
	5.88	51,600	271,100
DEPALMA, GARY S.	1.60	42,800	208,800
	1.70	44,900	44,900
	10.00	5,900	5,900

CHICHESTER VALUES 01/24/2003

OWNER	ACRES	LAND	TOTAL
DEPETRILLO, KATHLEEN	1.00	15,300	72,600
DESILETS, JEAN P	5.00	25,200	137,100
DESJARDINS, MARK	6.70	40,500	128,200
DESROCHES, ROGER G	32.00	56,100	56,100
DIETLEIN, RICHARD	2.60	24,200	108,700
DIETLEIN, RICHARD F	83.30	5,252 cu	5,252
DOBSON, DAVID	0.50	10,600	59,400
DONOVAN, JOHN	2.70	44,300	90,700
DOUCETTE, DENNIS	0.28	7,900	43,000
DOUTHART, RICHARD S	2.70	42,300	72,900
DOW, CARL E	3.80	23,600	102,800
DOWNEY, THOMAS A.	6.96	27,300	168,500
DRAGON, DEXTER A.	57.05	3,903 cu	15,203
DREW, CHRISTOPHER A.	6.15	26,400	101,800
DREW, EDWARD	10.67	13,490 cu	25,690
	11.70	944 cu	944
DREW, EDWARD G	20.60	17,384 cu	117,984
	6.15	496 cu	496
	1.49	40,700	85,900
DREW, MARK	23.55	17,853 cu	103,553
DREW, MARK ALAN	3.00	24,700	24,700
DRINON, JOSEPH M	149.90	91,362 cu	245,162
DROLET, PHYLLIS & J.	10.90	880 cu	880
	85.50	6,900 cu	6,900
DROUSE, EDWARD A.	2.10	23,500	132,700
DUBE, MICHAEL R.	2.00	21,300	106,000
DUBY, SCOTT	6.53	26,800	104,800
DUFORD, ROBERT B	9.80	40,900	59,300
DUFORD, RONALD	2.24	13,100	106,500
	2.01	14,400	14,400
	2.09	14,500	14,500
DUGAS, THOMAS	1.86	44,200	144,400
DUGMORE, WARREN H	2.44	21,000	21,000
DUNLAP, DONALD W	3.50	42,200	92,400
DUNLAP, MICHAEL	2.20	21,600	78,700
DUPONT JR, PAUL	5.02	30,200	131,400
DUPONT JR., BRUCE	2.00	16,000	86,900
DYKE, BRUCE REV TRUST	4.20	32,000	168,600
DYKSTRA, GEORGE	9.60	31,400	232,000
EAMES, COOKE N	5.93	31,300	133,700
EATON, MICHAEL R	0.30	200	200
	7.10	41,000	155,600
ECKHARDT, RALPH F	2.00	42,500	91,100
EDGEComb, MARC	2.10	21,400	132,100
EDMOND, CATHERINE H	4.10	24,000	82,400
EDMONDS, RICHARD P	3.07	22,400	120,400
EDMONDS, ROBERT C.	5.90	24,000	118,900
EDMUNDS FAMILY	30.60	3,040 cu	3,040
EGAN, JOSEPH R	4.20	24,200	100,200
EIFLER, SUSAN	5.36	27,500	142,200
ELDER, ANDREW V.	6.90	32,500	109,500
ELLIS, ARTHUR G	3.40	23,100	107,700
	45.00	2,837 cu	2,837
ELLIS, GORDON E	2.30	21,700	88,600
ELLIS, JANICE L &	0.00	0	16,400
ELLSWORTH, JOHN	30.50	5,654 cu	5,654
ENDE FAMILY TRUST	5.07	21,100	122,000
ENIGMA HOLDINGS LLC	1.30	32,600	252,800
ESTES JR., FREDERICK E	3.50	23,300	77,700
EVANS, HEATHER T.	5.20	25,300	31,400
EVANS-RAYMOND,	5.07	23,000	57,100
FABIANO, CASSANDRA L.	2.25	21,600	182,800
	2.35	43,400	71,600
FALZONE, JAMES	8.00	49,800	108,400

CHICHESTER VALUES 01/24/2003

OWNER	ACRES	LAND	TOTAL
FARNSWORTH, CALVIN M	2.20	47,300	162,000
	7.60	33,300	33,300
	3.50	50,700	50,700
	4.00	23,900	160,300
FARNUM, DOUGLAS	2.02	19,200	125,800
FAUTEUX, NORMAN C.	2.70	52,800	143,800
FAY REALTY TRUST	14.00	74,300	462,300
FEDOLFI, JAMES L	1.99	46,600	155,600
	56.86	159,700	159,700
FEENY, ROBERT N	4.00	37,700	37,700
FELCON, FRANCIS &	186.00	15,654 cu	15,654
	58.80	2,129 cu	2,129
FENG FAMILY TRUST	54.44	71,681 cu	71,681
FERMAN, BARBARA J	44.00	3,551 cu	3,551
FERMAN, EDWARD	30.25	2,935 cu	2,935
FHD REALTY ASSOCIATES	1.54	45,100	141,700
FIELDS, CYNTHIA	2.55	22,000	85,400
FISHER-JR, DOUGLAS	3.00	303 cu	303
	37.80	44,200	157,600
FITZGERALD, JOHN B	3.60	27,700	207,000
FLANDERS TRUSTEES,	12.40	1,456 cu	1,456
	7.90	39,100	164,500
	58.26	7,234 cu	7,234
	5.20	328 cu	328
	45.70	5,674 cu	5,674
	11.20	58,400	154,900
FOLLANSBEE II, ROBERT	2.02	21,300	95,800
FORD, ROBERT A	1.50	30,600	68,300
FORTIER, JEAN P.	0.40	9,600	68,300
FOSS, DAVID L.	2.28	26,000	135,600
FOSTER, GEORGE S. IV	5.46	30,900	133,300
FOSTER-SMITH, PAUL G.	0.95	32,600	89,500
FOURNIER, ANN	37.74	25,389 cu	234,689
FOX, DEBRA L.	3.14	51,900	165,700
FRAHER, GERARD M.	3.92	23,800	146,300
FRANGIONE, BARBARA J	73.00	54,190 cu	177,290
FRANK B HATCH JR TRUST	1.70	18,700	77,800
FREDETTE INC., HENRY A	1.90	40,800	75,900
FREESE,	48.00	1,784 cu	1,784
FRENCH, ELWIN	2.03	21,300	97,600
FRENCH, LELAND	2.02	21,300	89,900
FRENCH, LELAND F	0.22	6,300	48,000
FRISBIE, MICHAEL J.	11.20	14,709 cu	122,509
FROST, RICHARD	2.90	22,500	86,900
GABRIEL, LESLIE N	1.00	15,300	86,800
GADMESKY, JEFFREY S	5.62	25,800	111,200
GAGNE, LEISA	2.05	18,200	140,500
GAGNE, ROBERT	10.98	11,609 cu	11,609
GAGNE, ROBERT A	49.60	16,774 cu	104,774
	5.16	451 cu	451
GAGNE, ROBERT W	2.24	15,200	15,200
GAGNON, ALAN W	2.50	43,800	107,800
GAGNON, JAMES TRUSTEE	1.30	24,500	92,500
GAMACHE, LIBBY J	5.50	51,200	173,700
GARDNER, MICHAEL	1.80	24,500	110,900
GARNETT, TAMMY L	6.16	25,400	94,800
GARRETTSON, PAULA	0.00	0	6,300
GARRISON, MELISSA L	6.06	22,000	28,200
GATFE, LLC	3.44	38,800	38,800
GATTUSO, JOSEPH	2.80	24,400	96,900
GENEST, ETHELYN	27.70	20,929 cu	65,329
	40.70	16,108 cu	17,208
GILBERT, DENNIS	5.39	11,600	77,200
GILMORE, SANDRA L	0.70	25,000	54,300

CHICHESTER VALUES 01/24/2003

CHICHESTER VALUES 01/24/2003

OWNER	ACRES	LAND	TOTAL
GILMORE, SANDRA	1.40	33,300	66,100
GIUDA, JOHN &	202.50	44,065 cu	284,165
	32.80	2,445 cu	2,445
GOOD, KENNETH	10.50	29,500	84,000
GORMAN, GEORGE	3.31	50,200	86,800
GOVE, JO ANN	1.00	30,600	59,700
GRAFTON, STEPHEN	2.90	36,300	140,700
GRASSO, CLAUDIA MORSE	0.18	2,800	2,800
GRAY, ROBERT	16.80	48,200	138,300
GRECO, VINCENT	5.00	54,700	102,500
GREENE, RICHARD N.	2.00	42,500	169,200
GREENWOOD, DAVID A	0.00	0	9,900
GRIFFIN, WILLIAM	2.07	21,400	116,300
GUAY, HARRY R	2.85	21,900	93,100
GULLAGE, MELVIN G	0.70	12,500	86,800
GUT, STEPHAN P	4.55	23,700	147,600
HACKNEY, ROBERT J	7.00	35,100	118,700
	40.00	3,145 cu	3,145
HACKNEY, THERESA L	2.30	24,900	62,500
HAGEMAN, THOMAS S	5.19	16,800	132,700
HALL, DOUGLAS	8.30	28,800	120,800
HALL, MICHAEL	0.00	0	31,200
HALL, MICHAEL L	3.60	21,300	81,700
HALLQUIST, DALE J	143.76	47,098 cu	181,898
HALLQUIST, JOAN B.	23.60	24,614 cu	30,014
HAMEL, DOUGLAS	43.60	53,794 cu	320,694
	11.75	35,184 cu	235,184
HAMEL, DOUGLAS H	8.42	850 cu	850
	9.40	758 cu	758
HAMMEN, PETER A	0.49	18,800	38,500
HAMMEN, PETER A.	5.50	24,800	52,000
HAMMEN, PETER G	0.50	10,600	37,800
	43.42	56,643 cu	246,943
HAMMOND, TODD	2.00	19,200	103,700
HANSEN, NORMAN F	3.03	18,100	92,900
HAPGOOD, JEFFREY	3.40	32,900	148,200
HARDIMAN, WILLIAM	2.06	21,400	108,600
HARKNESS, JONATHAN E.	0.96	29,900	133,600
HARMOND, LILY	0.00	0	8,500
HARRIS TRUST	3.35	54,500	621,200
HARRIS, ERIC &	0.93	28,200	140,700
HARRIS, RANDY	6.50	25,400	135,400
HARRIS, ROBERT G	11.00	16,309 cu	75,509
HARRISON, BERTHA M.	2.23	43,100	129,000
HARTLEY, DAVID	4.50	24,600	117,800
HASKETT, WILLIAM F	1.40	16,700	110,900
HATCH, GERALDINE	6.70	27,000	81,400
HAUCK, CHARLES &	2.40	43,500	122,000
HAWKINS, JEFFREY	8.21	25,900	154,700
HEAD, KENNETH	13.55	68,900	68,900
HEAD, ROBERT	32.50	162,400	232,100
HEARTZ, JOAN	13.50	55,300	96,900
HEATH, PETER G.	2.00	21,300	96,800
HEATH, ROBERT	5.00	25,200	88,600
HEBERT, JOSEPH	5.32	25,400	94,700
HEGGIE, JAMES III	111.60	28,997 cu	28,997
	24.20	23,540 cu	181,740
	0.34	8,900	17,800
HEMEON, BYRON W	6.70	27,000	87,800
HEMOND, RONALD	66.80	4,212 cu	4,212
	43.20	2,724 cu	2,724
HENDEE JR, JOHN J	2.00	21,300	95,000
HEROUX, STEVEN A.	1.03	15,400	84,500
HESPE, TERRY L	2.03	21,300	84,900

OWNER	ACRES	LAND	TOTAL
HICKEY, SHERYL L	13.35	16,109 cu	84,009
HILL, BENJAMIN G	3.20	25,000	108,500
HILLIARD, HAROLD C	3.30	23,000	74,000
	3.30	23,000	23,000
HILLSGROVE, RAYMOND	5.00	25,200	25,200
HOAR-III, WILLIAM	5.47	25,600	133,500
HODGDON, RANDY	0.17	8,300	59,700
HODGMAN, FRANK H. III	2.00	51,000	140,500
HOLDEN, MARK	3.20	25,700	139,700
HOLDEN, MARK F.	2.10	29,400	29,400
HOLLEMAN, DALE J.	5.02	25,000	47,800
HOLLENBECK, CAREY J	2.20	23,700	132,200
HOLLORAN, RICHARD	5.75	25,900	86,300
HOLMES PROPERTIES LLC	1.60	17,900	46,000
HOLMES, DAVID	3.30	18,700	107,800
HOLMES, PETER	6.15	45,000	179,400
HOLMES, ROBERT L	4.53	29,800	158,200
HORN, MICHELLE	2.20	35,400	115,100
HOULE, RAYMOND W	4.40	29,600	159,100
HOULE, TERRANCE	9.00	5,400	5,400
HOULE, TERRANCE A	3.50	23,300	101,100
HOWLETT, JOHN L.	1.84	19,900	82,100
HRONIS JR., VLADIMIR	5.07	27,200	89,500
HUBBARD, ANGELA	5.60	25,700	98,200
HUBBARD, CHRISTOPHER	5.63	56,200	168,200
HUDAK, EDIE IRENE	2.91	24,600	24,600
HUDSON-BOURDEAU,	3.20	25,000	112,000
HUMPHREY, GORDON J	39.80	2,278 cu	2,278
HUMPHREY, PATRICIA	67.00	5,407 cu	5,407
	155.13	165,758 cu	438,358
	2.00	101 cu	101
HUNSBERGER, RICHARD F	5.00	1,600	1,600
HUSSEY, DAVID W	12.00	21,931 cu	128,431
HUSSEY, EDWIN W	70.00	6,955 cu	6,955
HUSSEY, EDWIN W.	3.13	22,800	124,800
HYDE, LORI A.	0.92	14,500	101,700
J H SPAIN ASSOCIATES	2.80	21,400	21,400
JAMESON, THOMAS	5.02	25,000	95,800
JARVIS, HAROLD	6.40	31,900	91,600
JEJH DEVELOPMENT CO	25.90	2,090 cu	2,090
JENKS, MARK	3.26	25,000	107,500
JENKS, RAYMOND	20.00	2,018 cu	2,018
	25.14	31,515 cu	79,715
JENNINGS, EARL	7.50	27,900	50,500
JEWETT, LORI	2.30	23,800	106,000
JEZEWSKI, BRADY J.	14.39	22,550 cu	119,650
JOHNSON, ALLEN L	9.91	61,200	120,700
JOHNSON, THIMOTHY	2.50	30,000	188,400
JONES JR., WILLIAM L	18.70	4,589 cu	4,589
JONES REVOCABLE	1.00	18,500	74,700
JONES, GORDON	44.40	4,419 cu	4,419
	4.30	555 cu	555
	86.00	35,487 cu	206,887
	22.50	4,418 cu	4,418
	64.00	10,264 cu	10,264
	10.93	2,146 cu	2,146
	16.40	1,323 cu	1,323
JORDAN, JEFFREY	27.27	1,719 cu	1,719
	5.03	435 cu	435
	9.00	20,316 cu	87,916
JORDAN, ROBERT W	4.50	24,600	96,800
JUDSON, KAREN L.	3.00	22,600	122,500
JULIA, PETER N	5.90	26,100	159,200
JULIO, JEAN PIERRE	2.00	21,300	28,200

CHICHESTER VALUES 01/24/2003

OWNER	ACRES	LAND	TOTAL
JUSTASON, ANDREW L.	1.50	17,000	88,400
KARAGEZIAN, PATRICIA	0.80	32,300	88,000
KAWA, JANET K.	3.00	49,400	108,500
KEEFEE, JAMES A.	1.80	19,600	118,300
KEELER, BRUCE T.	9.02	28,000	110,000
KELLEHER, DEREK J	2.57	22,000	93,000
KELLEY, JAMES C	11.60	37,700	93,100
KELLY, DOUGLAS P	2.00	21,300	100,000
KENDALL, LLOYD	2.50	52,300	105,700
KENNEALLY JR., THOMAS	6.80	27,200	80,500
KENNEALLY, DAVID	1.00	15,300	85,900
KENNEALLY, DEBRA L	5.00	25,200	82,600
KENNEALLY, JUDY	2.00	21,300	94,700
KENNEALLY, THOMAS	11.20	1,130 cu	1,130
	11.02	22,359 cu	110,459
	5.01	3,100	3,100
KENNEDY, KEVIN C.	5.00	23,100	119,800
KENNEY, KAREN ANNE	1.19	15,900	107,400
KIMBALL, LUELLAN	20.00	14,000	14,000
KIRPOLENKO, EDWARD R	3.20	22,900	102,800
KLAPPROTH, THOMAS	3.70	25,600	99,200
KNEELAND, MARK	1.00	33,700	116,600
KNOWLTON FELCON	54.10	1,134 cu	1,134
KOLLETT, PETE	2.19	23,600	86,500
KOLODZIEJ, WALTER A &	5.30	50,900	146,600
KONEFAL, BLAZE V	1.30	53,900	141,800
KONOPKA, SYLVIA	12.70	44,400	45,900
KOSKO, LEON E	14.00	26,990 cu	93,290
KOSKO, MAURICE	26.00	43,500	43,500
KROCHMAL, JAMES H	2.00	21,300	98,400
KROCHMEL, ERIC	2.00	21,300	107,400
LABBE, RAYMOND R	5.00	25,200	142,400
LACASSE, LYNN	2.60	22,100	96,700
LADD, DAVID K.	10.80	872 cu	872
LADD, LEVI	0.60	800	800
LAFLAMME, KEVIN	2.09	19,300	86,100
LAFLEUR, MARK T	47.13	43,759 cu	140,859
LAFLEUR, W A	8.60	542 cu	542
LAFLEUR, WAYNE A	10.00	630 cu	630
LAGOMARSINO, PETER	3.00	18,300	108,600
LAKER-PHELPS LIVING	3.30	25,100	106,800
LAKOWICZ, CARL	2.78	26,600	137,500
LALIBERTE, LISA A.	5.15	25,200	121,100
LAMBERT, GARY	2.28	21,700	147,100
LANDRY, ROGER	1.10	15,600	73,600
LANGEVIN, DOROTHY C	6.50	24,700	84,700
LANGONE, TIMOTHY	5.28	25,400	90,000
LAPIERRE, THOMAS D	3.10	24,800	124,000
LAPLANTE, PENNY A.	17.25	42,200	108,800
LAROCHELLE, NORMAN	3.60	25,500	151,900
LATORELLA, ROBERT	8.19	28,700	145,600
LAVALLEY, DARREN M	10.00	5,900	5,900
LAVALLEY, DARREN M.	3.00	22,000	99,700
LAVALLEY, RAYMOND	3.79	55,700	133,300
LAVERTU, DENNIS	2.25	19,400	121,800
LAWRENCE, MARTIN	1.00	33,700	108,400
LAWSON, CYNTHIA	3.50	23,300	189,400
LEACH, KENNETH A.	5.02	25,000	128,200
LEAVITT PROPERTIES LLC	5.55	66,800	66,800
LEDoux, BRIAN	6.90	27,300	127,500
LEDUC, RENE E	2.00	38,300	58,000
LEE, CHRISTOPHER A.	2.82	27,600	61,300
LEHOULIER, ROBERT	5.81	28,100	146,900
LEMAY, FRANK H	5.70	12,492 cu	173,392

CHICHESTER VALUES 01/24/2003

OWNER	ACRES	LAND	TOTAL
LEMAY, FRANK H.	5.30	12,409 cu	13,309
LEPPARD, LARRY	1.83	42,800	132,200
LESIEUR, RONALD D	0.67	12,200	102,700
LETENDRE, DAVID	2.00	21,300	97,900
LEWIS REV. TRUST,	4.87	50,000	50,000
LEWIS, NATHAN J.	3.30	23,000	84,100
LIENHART, MARTHA E.	1.10	15,600	86,000
LIENHART, ROBERT L	20.00	23,116 cu	101,616
LINCOLN, ROBERT F.	12.30	64,449 cu	329,849
LINDQUIST, DONALD E	1.70	18,700	67,100
LINGNER, THOMAS	2.10	21,400	85,800
LITTLEFIELD, SANDRA	0.00	0	29,900
LIZOTTE, DAWN M	5.02	25,000	96,900
LOCKE, DONALD D	0.42	18,000	33,300
LOCKE, ERIC	2.00	21,300	123,900
LOCKE, HARLEY JR.	1.70	18,700	89,700
LONARDO, PAUL	2.14	19,400	107,600
LONGLEY, ERNEST E	20.10	17,033 cu	89,633
LONGVAL, PHILIP	0.00	0	11,500
LOSEY JR, HAROLD D	11.50	34,500	258,300
LOVE, ROBERT	2.80	22,300	102,300
LOWD, RONALD	4.00	29,100	131,400
LUBOLD, ALAN	6.12	28,400	132,800
LUCIER, DAVID JR. H	0.95	14,800	26,800
LUCIER, JASON J	2.00	21,300	107,300
LUGG JR., GEORGE	1.10	34,400	34,400
LUIKMIL, JAAN JR.	1.02	15,400	57,100
LUIKMIL, JAAN SR.	3.06	53,800	87,300
LUKSA, BRUCE	4.10	62,200	104,200
LYNXFIELD REAL ESTATE	5.20	68,100	112,600
LYNXFIELD REAL ESTATE	15.40	25,749 cu	77,049
	1.10	15,600	92,400
MACCLEERY, RUSSELL E.	0.70	600	600
MACCLEERY, RUSSELL E.	2.13	38,300	65,500
	17.90	26,462 cu	191,462
	8.50	49,480 cu	85,480
	228.00	32,318 cu	32,318
MACCLEERY, STEPHEN	5.50	24,500	118,000
MACGLASHING,	0.95	14,800	83,400
MACKIN, RICHARD P	12.04	15,818 cu	122,818
MACKINNON II, EWEN &	11.60	37,700	93,300
MACNEIL, ELLEN	3.40	21,000	51,400
MACRAE, LAURIE A	5.70	31,100	91,300
MAGUE, GEORGE B	0.00	0	21,400
MAGUIRE, JOHN B	4.30	20,000	20,000
MAHAR, CHARLES E.	3.90	25,900	130,000
MAHLSTEDT, CARL D	73.10	173,500	354,600
MALACHY GLEN ASSOC.	2.05	55,400	154,700
MALACHY GLENN ASSOC	6.58	76,100	76,100
MAL-MAR LLC	11.10	90,500	281,800
MANCINI, FERNANDO N.	3.07	24,800	113,700
MANDIGO, HARLAND	5.86	28,100	64,400
MANN, ROBERT W	18.00	18,833 cu	104,333
MARCELLINO, STEVEN	2.60	20,000	80,700
MARDEN REV TRUST,	5.08	12,100	12,100
MARDEN REV TRUST,	1.75	19,200	100,200
MARDEN, LINWOOD	73.77	39,599 cu	87,999
	4.02	26,044 cu	26,044
MARQUIS, REGINA	1.42	16,700	16,700
MARSH, DAVID H	40.47	27,281 cu	251,581
MARSH, JAMES M	2.10	23,500	114,200
MARSH, PETER	2.70	24,300	131,700
MARSHALL, MARGUERITE	17.80	1,437 cu	1,437
MARSHALL, MARGUERITE	61.00	4,923 cu	4,923

CHICHESTER VALUES 01/24/2003

CHICHESTER VALUES 01/24/2003

OWNER	ACRES	LAND	TOTAL	OWNER	ACRES	LAND	TOTAL
MARSHALL, MARGUERITE	17.00	1,372 cu	1,372	MERRILL, FRANK	7.24	39,900	233,900
MARSHALL, MARK W	5.04	25,100	149,700	MERRILL, KARL	45.80	37,228 cu	37,228
MARSHALL, ROBERT	2.10	21,400	88,500		72.30	31,509 cu	81,309
MARSTON CEMETERY	0.20	8,800	8,800	MERRIMACK TIMBER	19.03	88,200	336,600
MARSTON, GALE D	2.00	42,500	79,800	MESSINA, VINCENT B	3.20	25,000	120,900
MARSTON, LEWIS B	2.50	48,100	113,400	METCALF, DONALD	1.80	43,000	75,900
MARSTON, SAMUEL	4.30	5,000	5,000	MICHAEL, KAREN E	2.20	21,600	87,900
MARSTON, SCOTT	12.43	21,495 cu	127,195	MICHAUD, RONALD G	24.00	23,861 cu	128,561
MARSTON, SHAWN	5.40	25,500	116,700	MICHAUD, TED	5.01	22,900	61,500
MARTEL, MAURICE &	2.50	22,000	88,200	MICUCCI, CARL A	3.01	354 cu	354
MARTELL, JOHN	5.00	25,700	103,600		2.49	1,027 cu	1,027
MARTINEAU, ARTHUR	1.20	16,000	99,100		10.00	16,208 cu	143,908
MARVEL, WILKINSON B	14.00	1,806 cu	1,806	MIHACHIK SR., DAVID &	1.00	33,700	121,300
MASON, EDWIN R	1.20	16,000	48,500	MILANO, ETHEL	5.43	25,500	126,100
MATOTT, RAYMOND G.	3.80	25,700	152,800	MILLER, RALPH E	3.10	24,500	88,300
MATTICE, ANN	11.45	577 cu	577	MILLETTE, EDWARD R.	3.90	23,800	139,500
MATTICE, RONALD	12.26	21,819 cu	170,819	MILLETTE, RICHARD D	42.80	30,082 cu	113,882
	11.66	588 cu	588	MILLICAN NURSERIES,	94.00	132,200	415,900
MATTRELLA, REGINA	5.60	28,400	142,000	MINER, DOUGLAS C.	5.80	26,000	97,100
MATULAITIS, DEBRA L.	2.19	44,700	89,100	MINER, PAUL	0.00	0	11,400
MAYVILLE FAMILY TRUST	2.10	272 cu	272	MINOR-JR, DOUGLAS L	2.90	22,500	72,100
	10.70	17,226 cu	164,426	MITCHELL SR., BERNARD	21.65	36,200	93,600
MAYVILLE JR., ALLEN G	27.00	24,990 cu	118,990	MITCHELL, COURTLAND	2.20	21,600	82,100
MAYVILLE, KATHRYN	3.10	22,700	107,000	MITCHELL, GUY A.	7.35	21,800	92,200
MAYVILLE, LOREN	20.00	22,435 cu	84,035	MITCHELL, JOHN A	3.50	16,900	35,100
MAYVILLE, THOMAS E	1.00	15,300	48,000	MITCHELL, JUDITH R	10.20	34,700	106,800
	3.50	4,600	4,600	MIXER, LINWOOD	1.90	20,400	105,500
MCANNEY, ROBERT H	9.66	92,400	162,000	MOBBS JR, OLIVER	5.60	25,700	108,600
	55.00	5,288 cu	5,288	MOBBS, JAMES O	3.10	22,700	22,700
MCCALLISTER, ALAN D.	5.93	68,700	184,200		2.80	22,300	82,900
MCCANN, DIANE M.	2.00	21,300	47,000	MOBBS, MICHAEL	2.90	22,200	91,700
MCCORMACK, JODY R.	2.30	43,300	147,800	MOBBS, WALTER L.	24.00	44,500	68,700
MCCORMACK, RICHARD	3.71	18,800	68,700	MONGAN, MARIE	2.00	46,900	140,400
MCCREA, BRIAN P.	5.93	26,100	112,000	MONROE, JOHN L	4.00	22,600	101,600
MCCULLOCK, KEVIN P.	5.22	24,500	135,700	MONTAMBEAULT, JOSEPH	4.23	26,300	143,400
MCCUTHEON, LORRAINE	0.62	25,900	79,900	MONTERIO, BRUCE B	1.00	15,300	129,300
MCGOWAN, JOHN	62.00	24,936 cu	75,236	MOORE, RICHARD	1.30	18,000	119,400
MCINTOSH, CRAIG R.	31.27	52,289 cu	149,889	MOORE-SR, SAMUEL B	7.40	519 cu	519
MCINTOSH, LEWIS	4.20	24,200	92,900		5.00	23,589 cu	146,289
MCINTOSH, MARK & LORI	25.30	33,469 cu	99,269	MOREIRA, CARLOS M	1.85	24,000	165,700
MCINTYRE SR., WAYNE	0.46	16,200	54,700	MOREY, DAVID	23.40	80,498 cu	125,698
MCJUARY, LAURA	3.49	23,200	88,000	MORGAN, ARTHUR III	1.70	18,700	91,400
MCKAY, MICHAEL	4.00	33,300	176,600	MORRISON, RANDOLPH D	0.36	13,900	62,100
MCKENZIE, JOSEPH J	5.70	25,800	123,000	MORSE, GRETCHEN	2.29	35,500	196,700
MCKERLEY, JAMES P	46.60	4,701 cu	4,701	MORSE, ROBERT L	0.28	13,300	51,800
	7.70	3,453 cu	8,153	MOSES, ALVIN R	10.80	6,300	6,300
	9.60	698 cu	698	MOSES, BRENT	4.85	45,800	146,200
MCKINSTRY, DEBORAH J	2.01	21,300	111,200	MOSES, BRENT A	19.30	31,400	58,700
MCKOAN, DORIS F	1.00	11,500	180,000	MOSES, FRED	7.18	38,000	38,000
MCLAUGHLIN, FRANCES	6.47	26,800	152,300	MOSES, FRED A	51.30	32,466 cu	169,466
MCLAUGHLIN, TRACEY A.	8.01	30,700	110,500		2.40	52,000	333,300
MCPHAIL-JR, CHESTER C	3.01	43,800	96,400		3.10	53,900	111,500
MCRAE SR., KENNETH R.	5.67	24,900	137,700	MOTT, EDWIN	4.77	54,600	130,000
MCTIGUE, JOHN	2.00	21,300	88,800	MOYER, WALTER A.	2.03	21,300	58,300
MEDHURST-JR, RONALD A	3.35	14,600	95,400	MUDGETT, KEVIN J.	16.00	23,038 cu	92,738
MEEHAN, EDWARD J	0.07	500	500	MULCAHY JR., ROBERT	3.10	20,500	73,400
	2.50	22,000	147,800	MULLANEY, JAMES	4.70	6,100	6,100
	5.50	555 cu	555	MULLANEY, JAMES M	49.00	34,100	34,100
	65.30	6,588 cu	6,588	MURPHY, JAMES F	1.00	15,300	93,300
MEHER, SOPHIA M.	7.15	29,600	109,400	MURRAY SR, ROBERT A	6.00	33,500	127,800
MENARD, BRIAN	2.80	20,200	112,100	MURRAY, BRIAN	3.90	23,800	119,700
MERCIER, DANIEL G.	3.04	20,300	97,300	MURRAY, JAMES M	2.70	22,200	111,500
MERRILL FAMILY REV	13.92	11,446 cu	108,646	MUSTO, ANTHONY	4.94	27,200	138,800
MERRILL, BRUCE W	13.40	23,449 cu	158,249	MUZZEY, ANTHONY	0.00	0	27,100

CHICHESTER VALUES 01/24/2003

OWNER	ACRES	LAND	TOTAL
N.H. STATE OF	2.20	43,000	43,000
	0.15	3,300	3,300
	1.20	4,000	4,000
	0.06	400	400
NADEAU, STEVEN E	5.57	25,700	108,100
NAIDITCH, CINDY L	2.10	23,500	94,200
NARDINI, ROBERT F	1.10	31,300	101,700
NAULT, BRUCE A	2.00	21,300	122,700
NEILS, DAVID E.	6.09	25,300	114,100
NELSON REVOC. TRUST,	2.10	21,400	86,200
NELSON, PATRICIA	0.92	34,900	39,500
NEW ENGLAND	0.16	7,100	7,100
NEWHOOK, WAYNE A.	2.57	22,000	142,200
NICHOLS, ARTHUR M	5.50	25,600	69,700
NICHOLS, DALE S	2.10	42,800	80,700
NICHOLS, LAURIE E	13.80	21,872 cu	70,272
NICKERSON, MARTHA	4.10	29,200	128,300
NOEL, LUCILLE	0.60	11,500	77,900
NOLAN, LORI J	2.00	25,600	186,300
NOLIN, DENNIS	17.40	2,493 cu	2,493
	54.50	29,584 cu	229,584
	6.00	3,700	3,700
NOLIN, DENNIS A.	8.60	2,600	2,600
NOONAN SR., RICHARD	10.00	1,009 cu	1,009
NORTHEAST RESOURCE	4.92	50,000	120,700
NOYES III, CHARLES M	3.10	24,800	131,300
O'BRIEN, EDWARD P.	34.60	120,700	120,700
	1.70	41,100	82,600
OCSAP, LTD	7.80	77,200	201,300
OLIVER, MALCOLM C	29.90	3,016 cu	3,016
ONE TIME PROPERTIES,	7.67	149,944 cu	149,944
ONOROSKI, MICHAEL	5.00	27,300	124,200
ORDWAY, BRUCE S.	7.80	26,900	97,900
ORDWAY, DANA G	0.56	24,700	67,800
ORDWAY, DAVID A	5.00	25,200	94,300
ORDWAY, EDWARD JR.	1.10	15,600	70,700
ORDWAY, MARY F	42.50	116,200	163,500
ORDWAY, PAUL	46.00	4,569 cu	4,569
O'ROURKE, DOROTHY	6.34	28,700	153,200
OWNER UNKNOWN	10.00	11,900	11,900
OWNER UNKNOWN	0.92	14,500	14,500
	5.30	3,200	3,200
	0.23	11,000	11,000
	0.17	5,600	5,600
	8.10	12,200	12,200
	17.50	9,700	9,700
	2.00	2,600	2,600
	2.00	2,600	2,600
PAGE, MAURICE R.	2.27	23,700	97,600
PAIGE, GILBERT S.	5.10	25,100	123,900
PALISI, ANTHONY J	0.14	200	16,700
PALISI, ANTHONY J.	1.90	24,500	76,200
PALMER, DANIEL	0.00	0	26,300
PALMER, HENRY M	19.10	28,030 cu	102,630
PALMQUIST FAMILY	2.15	37,500	133,600
	2.00	21,300	21,300
PARADIS, GERARD	59.72	42,580 cu	181,180
	9.98	30,700	30,700
PARENTEAU, RICHARD P.	2.77	24,400	140,700
PARKERSON, JOHN L.	2.80	22,300	84,100
PASSLER, SUSAN J	1.80	19,600	76,300
PATTEN JR., ROBERT	5.02	25,000	103,400
PATTEN, ROGER E	2.15	21,500	73,800
PATTERSON, JULIE A	2.40	21,800	30,900

CHICHESTER VALUES 01/24/2003

OWNER	ACRES	LAND	TOTAL
	1.90	16,351 cu	132,951
	19.90	16,452 cu	16,452
PAUL, DAVID A.	5.08	27,200	89,900
PAUL, JAMES H	1.00	23,000	75,200
PAULISON, MARION	0.00	0	17,600
PAVEGLIO TRUST,	5.00	30,400	149,600
PAVEGLIO, MICHAEL M	4.20	24,100	82,700
PEARSON, KEVIN S	2.69	21,300	159,800
PELILLO, JAMES M	2.02	21,300	89,500
PELILLO, PATRICIA	6.36	24,500	69,300
PELLERIN, GENE	6.72	25,900	109,600
PELLETERI, RONALD	1.20	14,400	52,900
PELLETIER, ANNALISA	3.02	22,600	82,200
PENO, RICHARD F.	0.00	0	26,400
PEREIRA, PAUL	1.90	20,200	116,200
PERKINS, ROBERT A.	2.74	24,400	142,800
PERRON, ALAN S.	5.22	23,300	23,300
PERRON, RAYMOND A	1.10	15,600	59,300
PERRON, VICTOR	0.00	0	25,100
PESCINSKI, CHERYL	2.10	29,400	103,000
PETERS III, W. WESLEY	3.40	23,100	23,100
PETERS, ANN H	9.30	35,100	99,600
PETERSON, BRENDA A.	2.23	13,100	108,300
PHELPS, THERESA	90.73	91,900	147,100
PHILBRICK, L W	1.20	52,700	103,700
PHILLIPS AUTO SALES	3.77	62,600	111,600
PHINNEY, JOSEPH	5.50	26,000	144,400
PIKE, FE	25.79	21,316 cu	74,216
PIKE, FRANCIS	3.50	19,000	19,000
PIKE, GORDON	1.70	15,000	45,900
PIKE, JAMIE	15.00	15,575 cu	15,575
PIKE, JEAN L	0.00	0	28,600
PIKE, RONALD	14.00	1,413 cu	1,413
	9.10	5,400	5,400
	14.50	8,200	8,200
	4.40	4,300	4,300
	41.30	74,300	110,200
PIKE, VELNA	70.00	54,700	54,700
	15.20	8,600	8,600
PILLSBURY, JAMES A	3.40	28,700	124,000
PINCKNEY, DAVID R	5.11	20,800	109,000
PITMAN, DOUGLAS W	9.82	30,600	30,600
PITMAN, TIMOTHY J	5.34	25,400	70,600
PLUMMER, CARL	5.10	24,700	83,800
PLUMMER, CARROLL E	8.00	28,600	97,700
PLUNKETT, JAMES T.	12.40	15,811 cu	149,911
	118.20	20,740 cu	25,140
PM DEVELOPMENT TRUST	6.61	26,900	26,900
POIRIER, JOHN E	15.10	16,438 cu	137,338
POIRIER, MICHAEL A	1.78	19,400	91,100
POLQUIN, DANIEL	3.03	26,900	138,900
POLLINGER, JULIE A	5.00	25,200	192,600
PORTER, ROBERT A. JR.	2.06	21,400	148,700
POTTER JR, THEODORE A	5.81	21,700	128,000
POTTER, BRUCE	63.79	200,000	573,600
POTTER, DOUGLAS J	2.30	21,700	110,500
POTTER, DUANE O	2.50	22,000	103,800
POTTER, JOHN S	1.10	12,500	84,000
POWER, JAMES E	3.00	22,300	122,600
PRATT, MICHAEL S.	2.00	23,400	134,700
PRATT, RICHARD M 2002	4.00	25,500	135,500
PRESBY, LINDA K., REV.	13.33	34,300	176,100
PRESCOTT, BENJAMIN S	0.49	23,000	55,800
PREVE, TAMI M.	5.00	22,100	131,700

CHICHESTER VALUES 01/24/2003

CHICHESTER VALUES 01/24/2003

OWNER	ACRES	LAND	TOTAL
PRICE, ARNOLD	23.90	49,600	108,100
PRICKETT, JOHN D	13.80	43,485 cu	145,785
PUBLIC SERVICE CO OF	43.30	38,000	1,513,200
PULLEN, JEFFREY S	2.00	25,600	178,200
PURINGTON, WENDY A	2.55	21,100	131,900
PURVIS, MICHAEL H	12.60	14,653 cu	85,453
PUTMAN, JAMES D	5.03	26,400	127,400
R.P.W. REVOCABLE TRUST	19.00	42,177 cu	237,577
RACE, MARK T.	2.00	12,800	119,300
RAJPOLT, MICHAEL	2.90	24,600	24,600
	2.80	13,800	13,800
RANDALL, LUCILLE	38.00	40,305 cu	126,305
RAUTER, UDO	0.58	11,400	69,700
REED SR., EDGAR M	18.80	2,425 cu	2,425
	48.50	3,927 cu	3,927
REED, CLARK E	23.50	1,482 cu	1,482
REED, EDGAR SR M	7.70	6,000	6,000
	29.00	2,926 cu	2,926
REED, EDGAR SR. M	25.30	33,735 cu	115,735
REINHARDT, BERND	5.00	30,400	120,100
RICHARDSON, RAYMOND	2.00	21,300	86,300
RICHARDSON, TAMMY L.	5.40	23,000	157,400
RICKER, LARRY E.	5.00	25,200	128,700
RICKER, MATTHEW E	9.38	30,000	96,900
RICKER, RICHARD R	1.55	19,200	76,300
RICKER, RUSSELL D.	3.50	25,400	186,600
RIEL, ALBERT	0.00	0	15,800
ROBERTS, GREGORY J.	0.69	12,400	70,500
ROBINSON, JAMES	10.72	89,600	94,500
	0.00	0	18,100
	0.00	0	25,400
	0.00	0	30,200
	0.00	0	30,200
	0.00	0	2,000
	0.00	0	12,000
	0.00	0	24,900
	0.00	0	24,900
	4.04	21,330 cu	85,230
	7.10	1,239 cu	1,239
	5.01	1,199 cu	1,199
ROBINSON, JAMES W	1.64	39,300	91,600
	0.00	0	23,200
ROGERS, JAMES	6.08	26,300	86,000
	8.75	30,800	30,800
ROGERS, PAUL A	2.30	21,700	122,100
ROSSMAN, CYNDE M.	1.00	6,100	51,300
ROTT, DONALD	2.40	23,900	140,000
ROUNDS, DAVID	14.06	20,575 cu	170,575
ROWELL, WAYNE	2.50	22,000	62,700
ROY, BRUCE	2.12	25,800	167,600
RUOFF, FRED	11.00	16,003 cu	27,503
	2.50	15,421 cu	104,021
	7.50	378 cu	378
RUSHTON, STEVEN S.	3.70	25,600	129,900
RUSSELL, DONALD E. JR.	4.80	6,200	6,200
RUSSELL, PAMELA L.	5.50	51,100	118,400
RUTHERFORD, STEVEN R.	5.51	25,600	25,600
RUTHERFORD, STEVEN	5.01	25,000	138,900
RYAN, BARRY F	2.00	21,300	21,300
RYAN, LARRY	1.10	15,600	102,600
RYAN, LARRY, F. BARRY, &	1.30	9,000	9,000
RYMES, JOHN A.	19.00	24,453 cu	148,053
S & JB REALTY, LLC	4.30	52,800	252,200
SABOL, ENID E	1.70	18,700	134,300

OWNER	ACRES	LAND	TOTAL
SANBORN III, EDWIN	7.70	34,000	151,200
SANBORN, ANSEL N	2.70	22,200	22,200
	3.50	23,300	150,000
SANBORN, DALE A	2.37	21,800	120,200
SANBORN, EDWIN E	0.91	34,700	53,500
SANBORN, MADELINE	2.00	10,700	17,200
	2.10	21,400	110,700
SANBORN, MARTHA	2.04	21,400	84,500
SANBORN, PAUL	3.40	23,100	117,500
SANBORN, PAUL W	13.20	1,332 cu	1,332
SANBORN, WALTER L.	53.00	3,342 cu	3,342
	60.00	11,442 cu	11,442
	1.70	18,700	112,800
SANFORD, JOHN W	5.69	27,000	153,600
SARGENT TRUST,	5.84	26,000	79,300
SARGENT, KENNETH	3.37	27,400	171,300
SARGENT, MICHAEL S	18.40	75,900	75,900
	0.90	15,800	93,100
SASSI, RONALD R	7.24	27,600	131,500
SATURLEY, JOHN L	13.50	914 cu	914
	1.50	17,000	109,300
SAVAGE, LISA M.	2.71	22,200	166,000
SAWTELLE, GEORGE	0.62	23,300	73,200
SAYER, MARY LOU	0.75	17,800	49,300
SCAFIDI, ALFRED C	2.00	23,400	122,300
SCHEYS-JR, CHARLES B	0.17	7,300	44,800
SCHREIER, GARY L.	167.10	46,571 cu	186,771
	3.00	663 cu	663
	4.90	1,083 cu	1,083
	20.70	1,044 cu	1,044
SCOTT, NEAL J	1.75	36,900	123,600
SCOTT, TRACY	4.80	63,800	119,100
SEYMOUR, GEOFFREY	2.09	17,100	85,000
SHACKFORD, LORI	4.53	28,900	133,100
SHAW, ALAN	2.00	21,300	92,000
	48.30	13,011 cu	13,011
SHAW, CARLYLE	52.00	9,311 cu	9,311
SHAW, FRDERICK B	88.50	32,923 cu	131,123
SHAW, FREDERICK B	7.10	834 cu	834
	54.90	3,461 cu	3,461
SHAW, ROBERT JR T	3.30	50,200	111,700
	2.10	21,400	57,800
SHERBURNE, EVERETT	4.00	23,900	55,400
SHIBLES, CRAIG	2.81	48,900	221,600
SHUMWAY CONST. CO.	8.79	169,500	169,500
SILCOCK, DAVID R.	2.00	16,000	93,300
SILLS, DAVID	3.70	25,600	104,900
SKLARIN, BURTON S	10.20	616 cu	616
SMIRNIODIS, ELIAS G	2.03	21,300	21,300
SMITH JR., LUKE J	10.80	63,100	63,100
SMITH, CRIS	10.96	42,200	126,300
SMITH, DAVID N	0.40	9,600	63,300
SMITH, GENE W	3.90	47,400	84,100
SMITH, KENNETH B	9.50	30,100	85,600
SMITH, KENNETH J.	9.90	14,600	28,500
SMITH, KENNETH W	10.90	31,700	129,500
SMITH, PAMELA	11.23	813 cu	813
SMITH, SCOTT A	2.02	25,600	141,000
SMITH, STEVEN C.	2.44	24,000	137,600
SMITH-SR, GLEN	0.00	0	12,100
SNELL, STEPHEN	5.00	25,200	113,200
SOLBERG, ALVIN B	2.00	42,500	94,300
SONIA, JOHN R	5.86	23,000	137,100
SOULE, DEBORAH	6.20	26,400	91,900

CHICHESTER VALUES 01/24/2003

OWNER	ACRES	LAND	TOTAL
SOUTHWICK, CAROL J	6.50	32,000	78,800
SPAULDING, PAUL E REV.	4.10	24,000	135,700
SPINELLI, LINDA D	17.50	22,220 cu	125,720
ST. LAURENT, DALE	0.39	9,400	114,000
ST. LAURENT, NANCY S	3.68	41,000	251,500
ST. LAURENT, RAYMOND	4.90	8,000	8,000
STACKHOUSE, ROBERT W.	2.27	21,600	94,300
STAFF, JOANNE K	1.99	20,400	150,000
STAMOWLAROS, MICHAEL	3.05	27,000	172,900
STANLEY, ROBERT &	3.73	38,325 cu	244,025
STATE OF N.H.	0.23	6,500	6,500
	0.20	8,800	8,800
	1.40	36,700	36,700
	1.20	32,000	32,000
	0.01	100	100
	1.50	4,300	4,300
	7.60	28,100	118,300
STATE OF NEW	2.49	52,300	52,300
	0.50	10,600	10,600
	0.11	500	500
STATE OF NH	0.49	10,400	10,400
	1.00	30,600	30,600
	1.30	39,200	39,200
STEED, KEVIN M	5.10	30,300	158,900
STEED, RICHARD K	2.00	21,300	77,900
STEPHENS, KEITH M.	0.30	8,500	59,700
STEVENS, DONNA	2.00	21,300	80,400
STEVENS, MARILYN Q	32.60	15,900	15,900
STEVENS, MARILYN Q.	15.00	36,000	97,200
STEVENS, WILLIAM H	52.00	5,246 cu	5,246
	3.06	22,700	135,300
STEWART, PHILLIP N	2.30	37,700	144,100
STILES, PAMELA A.	2.00	21,300	107,400
STREETER, ROBERT O	5.65	25,800	25,800
STROUT, GEORGE M	1.50	37,400	87,200
SUOMALA, MARK	5.10	23,200	23,200
	5.10	25,100	132,900
SURRAN, WILLIAM	4.17	56,600	138,800
SURRAN, WILLIAM W.	8.20	28,700	89,700
	1.40	16,700	16,700
SWAIN, CHRISTINE	5.17	25,200	186,700
SWAIN, JEFFREY	25.00	45,200	45,200
SWEATT, CAROL L	0.00	0	31,600
SYKES, BRIAN W	5.80	26,000	158,800
SYKES, ROBERT	25.00	2,017 cu	2,017
SYKES, ROBERT G	1.30	16,300	108,300
SYLVESTER, FRANK	0.00	0	16,500
TC INVESTMENTS LLC	6.86	58,700	202,600
	0.52	11,900	11,900
T-D CORPORATION	45.20	79,700	79,700
TEPPER, E. SCOTT	7.93	32,000	128,800
TEPPER, ERNEST	7.68	28,200	118,500
TEPPER, VALERIE	7.78	28,300	127,400
THERIAULT, PAUL &	4.00	28,500	28,800
THERIAULT, SHAWN	2.30	21,700	104,700
TERRIEN, MICHAEL J	20.80	14,118 cu	16,218
THIBEAULT, EDWARD	4.90	25,100	119,700
THIBEAULT, ROBERTA	10.40	41,800	120,000
THIBEAULT, SCOTT	9.60	65,700	146,200
THOMAS, MARK S	1.67	30,500	137,200
THOMPSON, ELIZABETH	1.70	41,100	90,600
THOMPSON, ROBERT H	8.00	21,100	72,400
THORNE, CHRISTOPHER	2.00	23,400	175,000
THORNE, DAVID	20.00	40,700	113,400

CHICHESTER VALUES 01/24/2003

OWNER	ACRES	LAND	TOTAL
TIMM, GIL	52.20	25,452 cu	25,452
	17.48	57,400	267,300
TIMM, TRILI	8.27	26,700	26,700
TINGLEY, RODERICK	1.90	20,400	116,800
TITUS, EUGENE C	0.52	9,700	69,700
	1.90	18,400	18,400
TOPOUZOGLOU, JOHN	3.50	42,600	46,300
	48.20	8,329 cu	8,329
TORREY, ANTHONY	2.90	20,400	83,400
TORREY, CARA LYNN	5.20	24,300	121,700
TOUSIGNANT, JOHN	0.32	22,700	81,400
	14.60	33,500	145,200
TOWLE DR., EDWARD	12.00	6,900	6,900
TOWLE, BRADLEY	6.12	24,200	140,600
TOWLE, JAMES D	20.70	16,635 cu	63,335
TOWLE, RAYMOND W	61.00	29,594 cu	29,594
	4.60	3,000	3,000
	13.60	39,291 cu	241,691
	2.10	247 cu	247
TOWLE, THOMAS N	1.80	19,600	109,400
TOWN OF CHICHESTER	11.26	30,000	30,000
	111.20	72,300	72,300
	21.20	5,700	5,700
	7.90	9,500	9,500
	8.16	16,200	16,200
	0.99	15,200	177,900
	10.92	31,700	325,100
	0.70	21,800	118,600
	31.00	70,800	70,800
	0.20	5,700	79,100
	0.85	20,800	20,800
	15.00	67,700	939,300
	10.00	38,300	189,000
	15.20	154,000	154,000
	26.20	61,800	88,600
	1.10	39,600	39,600
	31.50	47,200	47,200
	0.16	3,700	3,700
	0.28	3,000	3,000
	1.74	4,800	4,800
	0.30	4,300	4,300
	0.22	300	300
TROTTER, KATHLEEN	2.00	23,400	97,500
TTD, LLC	71.65	7,573 cu	7,573
TUCKER, E J	1.00	15,300	85,700
TULLIS, NEIL C.	2.20	19,200	180,700
TUMASZ, STEVEN J.	7.26	32,000	147,100
TURNER, JEREMIAH	0.00	0	14,400
TWOMEY, PAUL J	3.57	4,600	4,600
	0.83	27,400	192,200
TWOMEY, PAUL J.	26.40	17,222 cu	183,822
	1.70	2,200	2,200
UNITED METHODIST	0.50	10,600	150,100
UNITED METHODIST	0.30	8,500	90,100
UPHAM, CHARLES D	4.00	23,900	89,300
	10.00	41,200	41,200
UPTON, MARY J.	7.40	21,400	112,700
VAILLANCOURT, TAMMY	5.00	25,200	121,600
VALENZE, CLAUDE E.	6.99	33,715 cu	149,415
	5.01	646 cu	646
VALLEE, GLEN	12.89	25,641 cu	134,241
VALOTTO, MICHAEL J.	2.15	25,800	125,100
VAN DYKE, STEPHEN A.	0.53	10,900	74,400
VERMETTE, DEL E.	1.00	33,700	64,900

CHICHESTER VALUES 01/24/2003

OWNER	ACRES	LAND	TOTAL
VIALI, JAMES	2.02	21,300	123,200
VIEN JR., PAUL L	4.40	24,400	109,600
VIEN, GILBERT	2.30	21,600	30,800
VIENS, RUDOLPH	2.00	21,300	78,800
VOLPE, JANE M.	6.15	36,800	112,000
WADE, LISA K.	15.90	23,617 cu	141,717
WAGNER FAMILY TRUST	10.37	34,800	186,200
WAINWRIGHT, THOMAS	1.11	34,500	105,000
WALKER, GLENN	1.91	20,500	141,500
WALTER JR, RICHARD C.	5.00	23,100	98,200
WARD, ANTHONY	5.90	26,100	198,000
WARREN, JAMES A	36.00	20,588 cu	23,988
	71.50	16,540 cu	69,540
WATERS, SHIRLEY	2.00	42,500	102,200
	4.10	10,700	10,700
	27.20	34,623 cu	92,823
WATSON, EDDIE	5.01	58,400	365,200
WEATHERVANE SEAFOOD	9.96	81,700	441,600
WEEKS, CLAYTON E	0.76	19,600	115,900
WEEKS, RICHARD	10.00	631 cu	631
WEHRLE, JOSEPH C	50.40	47,000	47,000
	12.40	26,400	81,700
WEIR, EARL	10.00	5,900	5,900
	20.00	38,600	194,600
	0.86	28,000	54,700
WEIR, EARL H	57.39	23,900	23,900
WEIR, MARILYN R	10.60	6,200	6,200
WELCH JOINT	16.40	21,775 cu	76,675
WELCH, EDWARD J	8.00	33,800	118,200
WELLS, GARY F.	3.30	23,000	78,000
WEST, JOHN H	1.40	33,300	96,500
WEST, ROBERT	25.00	28,600	28,600
WESTOVER, CARL D	9.50	30,200	143,500
WESTOVER, CARL III D	5.00	6,500	6,500
WHEELER, RAYMOND D	6.10	26,300	155,000
WHELAN, PAUL F.	0.23	7,200	26,000
WHIDDON, PAUL	4.25	26,300	127,400
WHITCOMB, ROBERT G.	5.67	24,900	107,000
WHITE, CECIL D	1.60	17,900	104,300
WHITE, DONALD	6.10	26,300	116,100
WHITE, PAMELA J.	5.12	27,300	149,800
WHITEHEAD, DONALD	0.29	12,500	70,500
WHITING, ELIZABETH ANN	10.30	31,100	107,000
WHITMAN, F GERALD	2.02	21,300	101,300
WHITTEMORE, C	3.60	2,300	2,300
WILCOX JR., ROBERT A	4.82	54,100	100,300
WILCOX, BRODIE W	3.02	22,600	80,600
WILEN, BRUCE	19.00	15,241 cu	125,941
WILKINS, ARTHUR	2.04	21,400	119,000
WILLIAM R & KATHLEEN	5.89	26,100	118,100
WILLIAMS, LINDA D.	4.60	30,000	112,800
WILLIS, ERNEST	3.80	34,300	159,600
WILSON JR, WM H	32.30	77,200	301,300
WILSON, DAVID	0.77	16,600	80,700
WILSON, JAMES M	3.30	23,000	88,900
WINSLOW, JAMES L.	12.36	22,273 cu	104,673
WITTENBERG, ALAN	4.80	30,100	117,800
WLADKOWSKI FAMILY	2.35	21,800	115,600
WOLF, DEAN A.	3.13	24,900	140,500
WRIGHTINGTON,	10.29	31,100	131,300
WYATT, CRAIG A	3.90	23,800	82,200
WYSS-JR, CARL	3.60	21,200	128,100
YEATON TRUST, A.G./J.M.	2.30	21,700	102,700
YEE, JAMES	2.40	52,000	205,400

CHICHESTER VALUES 01/24/2003

OWNER	ACRES	LAND	TOTAL
YORK, JEFFREY	5.97	21,900	130,900
YOUNG, EDWARD P	0.00	0	13,900
YOUNG, NANCY	5.20	30,500	147,500
ZEROLA, ANTHONY	0.18	7,900	61,600
ZIRNGIEBEL, ARTHUR	0.00	0	15,700

